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Chief Executive Officer

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July 18, 2016

To: Supervisor Hilda L. Solis, Chair
Supervisor Mark Ridley-Thomas
Supervisor Sheila Kuehl
Supervisor Don Knabe
Supervisor Michael D. Antonovich

From: Sachi A. Hamai
Chief Executive Officer

Board of Supervisors
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PHASE II BUILDING CONDITION ASSESSMENTS AND ASSET MANAGEMENT DATABASE (ITEM NO. 10, AGENDA OF AUGUST 12, 2014) – 1ST & 2ND QUARTERS OF 2016

This is to update the status and progress of the Phase II Deferred Maintenance Building Condition Assessments and Asset Management Database (Project) for the first and second quarters of 2016.

Field Assessments

As of June 30, 2016, 1,164 buildings and amenities have been assessed. These include 17.4 million (72.5%) of the 24.1 million square feet of County-owned and operated facilities identified by the County to be assessed in the current AECOM scope of work. The onsite assessments are expected to be completed in October 2016. This includes a number of existing buildings, which were not originally identified in the Project scope, and will be included as part of a supplemental agreement, which will be presented to the Board in August 2016.

If during field investigations deficiencies that are critical to employee and public health and safety are observed, such as gas leaks, electrical and plumbing hazards, etc., they are immediately reported to the building proprietor and corrected.

The condition assessment study is not simply providing a momentary status of our assets. The database being developed will allow for ongoing updates as repairs occur, and the buildings will be periodically re-surveyed to keep the database current. As part of this effort, Internal Services and Fire Department staff have begun training on how to perform periodic ongoing building condition assessments and how to update condition data.

"To Enrich Lives Through Effective And Caring Service"

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Project Reports

As field assessments are completed, maintenance deficiencies identified are then reviewed and grouped into repair projects. This is done by cost managers who evaluate how to efficiently implement the needed improvements, as well as any supplemental scope that may be required, and develop a cost estimate. This information is then used to group repair projects into project reports.

Project reports are complete for 670 (58%) of the 1,156 buildings assessed so far. The current estimated projects cost for the repairs of these buildings (approximately 7.9M square feet) is \$252 million. Project reports are typically generated within approximately six to eight weeks following completion of a building assessment. All project reports are scheduled to be completed by December 2016.

Based on the project reports generated thus far, approximately \$18 million has been allocated to emergent deferred maintenance projects with scopes of work and project budgets recommended by AECOM, including: Animal Care Centers (all six facilities), Central Juvenile Hall, El Monte Comprehensive Health Center, and A.C. Bilbrew-Willowbrook Library. Project reports are being used in conjunction with the allocation of deferred maintenance funds in all future budget cycles.

Asset and Project Planning

In addition to documenting our buildings' condition, and estimating the cost of repair projects, the Asset Management Database will provide an asset planning and forecasting module. Among its features will be:

- Development of capital and refurbishment project scopes of work
- Validation of previously developed project scopes of work and cost estimates
- Building Present Replacement Values (PRV)
- Major building system replacement projections
- Electronic Record of detailed building information

This module is the final element of the contract to be completed, and it is scheduled to be completed by June 2017.

Overall Project Completion

Completion of the overall project is anticipated to occur in June 2017, six months prior to the original contract completion date.

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An amendment to the current agreement to include assessments of previously undocumented buildings and amenities will be recommended in August 2016. The proposed amendment will include assessment of:

- 200 additional buildings at 47 Parks and Recreation facilities (1.175M square feet); and
- 171 additional structures and buildings (139K square feet) at Beaches and Harbors facilities, and 4.226M square feet of parking lots.

Also, a Request for Proposals was released on July 18, 2016 for building condition assessments of Department of Health Services and Sheriff Department facilities (approximately 20M square feet).

For your reference, attached are Monthly Progress Reports for January through June 2016 (Attachments A-1 through A-6), and excerpts from several types of reports (Attachments B-1 through B-4).

If you have any questions, please contact Bradford Bolger at (213) 974-1360, or email at bbolger@ceo.lacounty.gov.

SAH:JJ:DPH
BMB:CY:RB:zu

Attachments

c: Executive Office, Board of Supervisors
County Counsel
Internal Services



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - January 2016



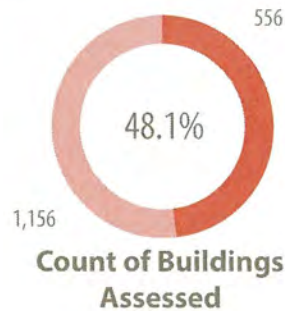
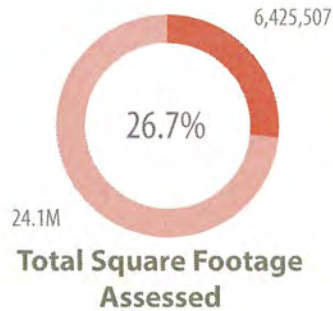
Report Contents

1. Overall Project Snapshot
2. Executive Summary - January 2016
3. Monthly Details - January 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

Contract Value: \$13,500,115
 Scoped Square Footage: 24,074,131 SF
 Scoped Number of Bldgs: 1,156



Current Status of County Buildings within All Project Phases*

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 585 | 4) Preliminary Analysis: | 255 | 7) Project Approval: | 197 |
| 2) Pre-Assessment: | 55 | 5) Project Building: | 67 | 8) Capital Planning: | 0 |
| 3) Assessment: | 164 | 6) Project Costing: | 35 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - January 2016

In January, the field teams completed assessments for approximately 225,000 square feet across 52 buildings. The buildings assessed this month (average 4,800 GSF), which is less than the average of the previous few months. The two largest sites this month were Public Health Laboratories in Downey and the Veteran's Memorial in Sylmar. Other key project activities included a monthly Project Builder meeting with the ISD and the Fire Department as well as the full re-staffing of assessment field teams.

Compared Monthly Statistics - January 2016

Square Feet Assessed

| | |
|-------------------------|---------|
| Last Month: | 664,641 |
| This Month: | 250,119 |
| Next Month (Projected): | 34,000 |

Count of Buildings Assessed

| | |
|-------------------------|----|
| Last Month: | 70 |
| This Month: | 58 |
| Next Month (Projected): | 70 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$905,575 |
| This Month: | \$671,000 |

No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 5 |
| This Month: | 3 |
| Next Month (Projected): | 2 |

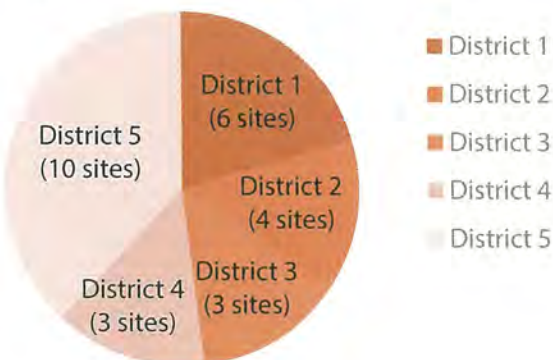
Monthly Report – January 2016

The number of square feet assessed during January was 20% more than expected from December's report. This is due to a few factors. First, undocumented buildings were encountered. More significantly, certain improvements to the workflow were realized. In certain cases, the typical two-part pre-assessment and assessment steps were compressed to a single site visit—due to adequate building drawings. Secondly, new field staff added during December contributed to higher team efficiency. Please note, that January and February are focused on the pre-assessment step, and therefore is not included in the figure above. Pre-assessments during these months will lead to a significant boost in productivity during March and April.

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$20.7 million. This figure is for approximately 197 buildings totaling 925,830 gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - Jan. 2016



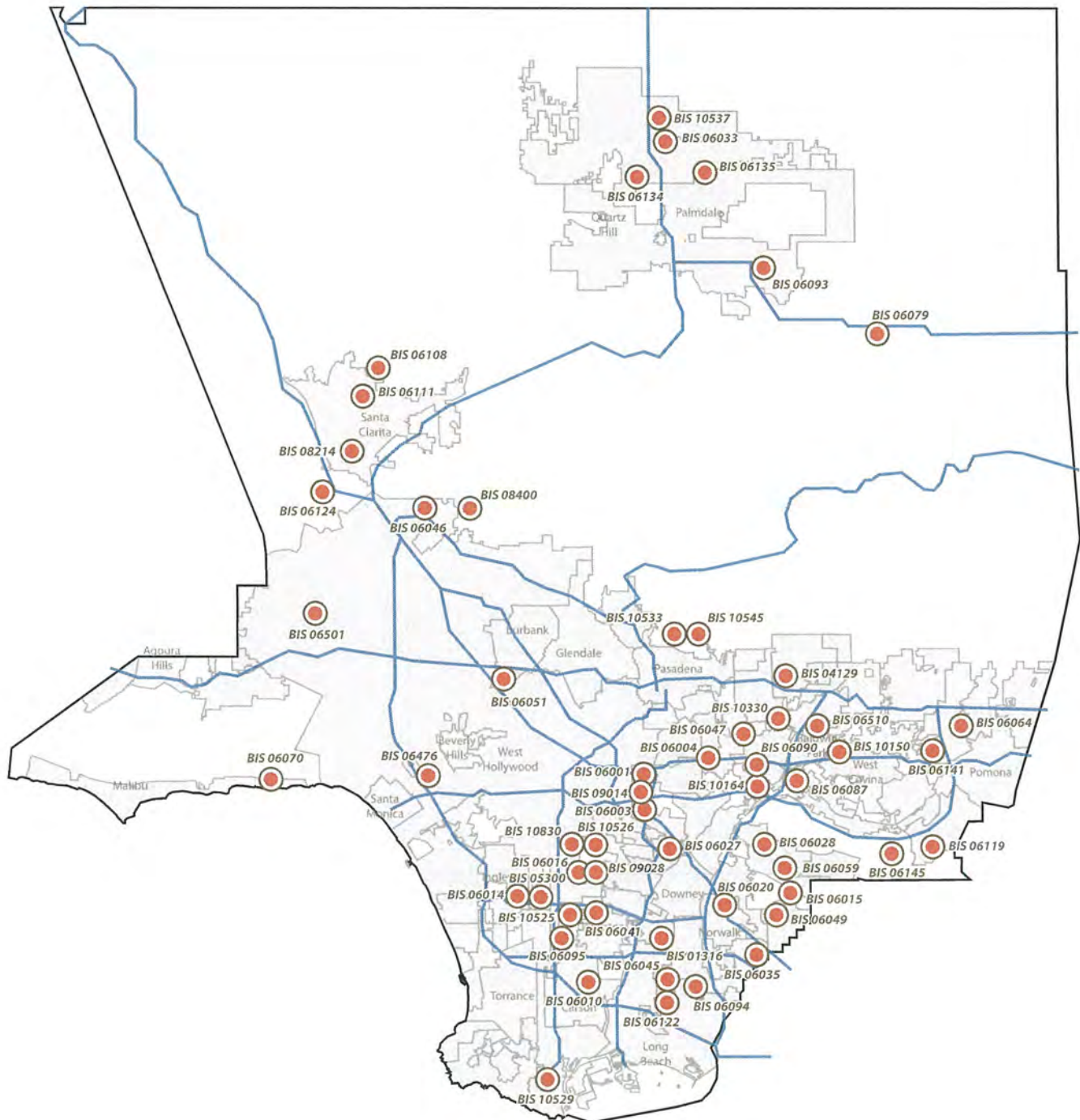
Monthly Key Statistics - January 2016

| | |
|---------------------------|-----------|
| Total GSF: | 250,119 |
| Total Building Count: | 52 |
| Quantity of Departments: | 3 |
| Quantity of Deficiencies: | 505 |
| Quantity of Barcodes: | 718 |
| Dollars Invoiced: | \$671,000 |
| Percent Completed: | 4.97% |

List of Assessed Sites - January 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|----------------------|-------|----------------------------|------------------------------|----------------|---------------------|------------------|
| 1 | 01/06/16 | Fire Department | 06135 | Fire Station 135 | A406, A406-1 | 5,777 | 7 | 26 |
| 2 | 01/07/16 | Public Health | 01316 | Public Health Laboratories | 5028, 5028-1 | 44,261 | 53 | 131 |
| 3 | 01/11/16 | Parks and Recreation | 08400 | Veteran's Memorial | Y230, Y232, Y234 | 40,206 | 9 | 22 |
| 4 | 01/13/16 | Fire Department | 06087 | Fire Station 87 | 4581 | 5,039 | 32 | 21 |
| 5 | 01/14/16 | Fire Department | 06047 | Fire Station 47 | 4798, 4798-1, 4798-2 | 4,057 | 21 | 22 |
| 6 | 01/14/16 | Fire Department | 06090 | Fire Station 90 | 5720, 5720-1, 5720-2 | 3,816 | 23 | 25 |
| 7 | 01/14/16 | Fire Department | 06020 | Fire Station 20 | 4680, 4680-1 | 5,356 | 22 | 18 |
| 8 | 01/18/16 | Fire Department | 06124 | Fire Station 124 | X524, X524-1 | 10,314 | 15 | 38 |
| 9 | 01/18/16 | Fire Department | 06141 | Fire Station 141 | X520 | 5,225 | 9 | 15 |
| 10 | 01/18/16 | Fire Department | 06064 | Fire Station 64 | X164, X164-1 | 10,899 | 5 | 25 |
| 11 | 01/19/16 | Fire Department | 06046 | Fire Station 46 | X519 | 4,483 | 23 | 9 |
| 12 | 01/20/16 | Fire Department | 06108 | Fire Station 108 | Y444 | 4,021 | 7 | 34 |
| 13 | 01/20/16 | Fire Department | 06111 | Fire Station 111 | 6763 | 5,503 | 22 | 14 |
| 14 | 01/21/16 | Fire Department | 06041 | Fire Station 41 | 6874, 6874-1 | 6,243 | 23 | 17 |
| 15 | 01/21/16 | Fire Department | 06010 | Fire Station 10 | 3484, 3484-1 | 4,155 | 14 | 17 |
| 16 | 01/21/16 | Fire Department | 06016 | Fire Station 16 | X010 | 8,111 | 22 | 25 |
| 17 | 01/25/16 | Fire Department | 06014 | Fire Station 14 | 3507, 3507-1, 3507-2 | 6,846 | 6 | 15 |
| 18 | 01/26/16 | Fire Department | 06051 | Fire Station 51 | X017 | 6,392 | 33 | 47 |
| 19 | 01/27/16 | Fire Department | 06001 | Fire Station 1 | Y351, Y351-1 | 5,471 | 19 | 19 |
| 20 | 01/27/16 | Fire Department | 06003 | Fire Station 3 | Y353, Y353-1 | 8,086 | 29 | 18 |
| 21 | 01/27/16 | Fire Department | 06033 | Fire Station 33 | X452, X452-1, X452-2 | 13,563 | 13 | 32 |
| 22 | 01/27/16 | Fire Department | 06134 | Fire Station 134 | X476 | 7,722 | 8 | 17 |
| 23 | 01/28/16 | Fire Department | 06079 | Fire Station 79 | 1849, 1849-1 | 5,502 | 12 | 26 |
| 24 | 01/28/16 | Fire Department | 06093 | Fire Station 93 | X673, X673-1, X673-2 | 14,608 | 6 | 34 |
| 25 | 01/28/16 | Fire Department | 06004 | Fire Station 4 | 3453, 3453-1, 3453-2, 3453-3 | 6,257 | 40 | 27 |
| 26 | 01/28/16 | Fire Department | 06027 | Fire Station 27 | X156, X156-1 | 6,229 | 32 | 24 |
| Totals | | | | | 58 buildings | 250,119 | 505 | 718 |

Map of Sites Visited (Assessment and Pre-assessment) - January 2016



Schedule Adjustments - January 2016

Schedule adjustments made during January affected the following sites:

- Antelope Valley Senior Center (BIS: 10537)
- Veteran's Memorial Nature Center (BIS: 08400)
- Camp Louis Routh (BIS: 01890)
- Probation Youth Center (BIS: 00680)
- Valencia Library (BIS: 04184)
- Newhall Library (BIS: 06813)
- Fire Station 70 (BIS: 06070)

List of Key Project Events during January 2016

01/05/2016 - B: Pre-survey BIS: 01316, Public Health Laboratory Building, Address: 12750 ERICKSON AVE, Downey

C: Pre-Survey BIS: 06134, Fire Station 134, Address: 43225 N 25TH STREET-W, Lancaster

C: Pre-Survey BIS: 06033, Fire Station 33, Address: 44947 DATE AVE, Lancaster

D: Pre-Survey BIS: 06004, Fire Station 4, Address: 2644 N SAN GABRIEL BLVD, Rosemead

D: Pre-Survey BIS: 06027, Fire Station 27, Address: 6031 RICKENBACKER RD, Commerce

01/06/2016 - A: Pre-survey BIS: 05300, Probation Centinela Office, Address: 1320-30 W IMPERIAL HWY, Los Angeles

A: Pre-Survey BIS: 09028, Firestone Area Office, Address: 8526 S GRAPE ST, Los Angeles

C: Pre-Survey and Survey BIS: 06135, Fire Station 135, Address: 1846 E AVENUE K-4, Lancaster

D: Pre-survey BIS: 06015, Fire Station 15, Address: 11460 SANTA GERTRUDES AVE, Whittier

D: Pre-survey BIS: 06049, Fire Station 49, Address: 13820 S LA MIRADA BLVD, La Mirada

01/07/2016 - Bi-weekly project conference call

01/07/2016 - A: Pre-Survey BIS: 08214, Santa Clarita Senior Center, Address: 22900 MARKET ST, Santa Clarita

C: Pre-survey BIS: 06093, Fire Station 93, Address: 5624 E AVENUE R, Palmdale

C: Pre-survey BIS: 06079, Fire Station 79, Address: 33957 LONGVIEW RD, Pearblossom

D: Pre-survey BIS: 06016, Fire Station 16, Address: 8010 COMPTON AVE, Los Angeles

D: Pre-survey BIS: 06041, Fire Station 41, Address: 1815 E 120TH ST, Los Angeles

01/11/2016 - A: Pre-Survey BIS: 10537, Antelope Valley Senior Center, Address: 777 W JACKMAN ST, Lancaster

B: Pre-survey BIS: 06476, Westside Mental Health Center, Address: 11080 W OLYMPIC BLVD, West Los Angeles

D: Survey BIS: 08400, Veteran's Memorial, Address: 13000 SAYRE ST, Sylmar

01/12/2016 - December 2015 monthly report delivered

B: Pre-survey BIS: 10330, Arcadia Mental Health Center, Address: 330 E LIVE OAK AVE, Arcadia

B: Pre-survey BIS: 10150, East San Gabriel Valley Mental Health, Address: 1517 W GARVEY AVE, West Covina

C: Pre-survey BIS: 06035, Fire Station 35, Address: 13717 ARTESIA BLVD, Cerritos

C: Pre-survey BIS: 06094, Fire Station 94, Address: 6421 E TURNERGROVE DR, Lakewood

D: Pre-survey BIS: 06028, Fire Station 28, Address: 7733 GREENLEAF AVE, Whittier

D: Pre-survey BIS: 06059, Fire Station 59, Address: 10021 SCOTT AVE, Whittier

01/13/2016 - Project Builder workshop with Fire Department and ISD

C: Pre-survey BIS: 06045, Fire Station 45, Address: 4020 E CANDLEWOOD ST, Lakewood

C: Pre-survey BIS: 06122, Fire Station 122, Address: 2600 GREENMEADOW RD, Lakewood

D: Survey BIS: 06087, Fire Station 87, Address: 140 S 2ND AVE, Industry

01/14/2016 - B: Pre-survey BIS: 06501, Canoga Park Health Center, Address: 7107 REMMET AVE, Canoga Park

List of Key Project Events during January 2016 (continued)

C: Pre-survey and Survey BIS: 06020, Fire Station 20, Address: 12110 E ADOREE ST, Norwalk
D: Survey BIS: 06047, Fire Station 47, Address: 5946 N KAUFFMAN AVE, Temple City
D: Survey BIS: 06090, Fire Station 90, Address: 10115 E RUSH ST, South El Monte
01/18/2016 - A: Pre-survey BIS: 10164, San Gabriel Valley Service Center, Address: 1441 SANTA ANITA AVE, South El Monte
B: Pre-survey and Survey BIS: 04129, Monrovia Public Health, Address: 330 W MAPLE AVE, Monrovia
C: Survey BIS: 06141, Fire Station 141, Address: 1124 W PUENTE ST, San Dimas
C: Survey BIS: 06064, Fire Station 64, Address: 164 S WALNUT AVE, San Dimas
D: Survey BIS: 06124, Fire Station 124, Address: 25870 HEMINGWAY AVE, Stevenson Ranch
D: Survey BIS: 06046, Fire Station 46, Address: 14425 OLIVE VIEW DR, Sylmar
01/20/2016 - A: Pre-Survey BIS: 10533, Altadena Senior Center, Address: 560 E MARIPOSA ST, Altadena
B: Pre-survey BIS: 06510, Environmental Health HQ (1 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park
C: Pre-survey BIS: 06119, Fire Station 119, Address: 20480 PATHFINDER ROAD, Walnut
C: Survey BIS: 06145, Fire Station 145, Address: 1525 S NOGALES ST, Rowland Heights
D: Survey BIS: 06111, Fire Station 111, Address: 26829 N SECO CANYON RD, Santa Clarita
D: Survey BIS: 06108, Fire Station 108, Address: 28799 N ROCK CANYON RD, Santa Clarita
01/21/2016 - A: Pre-Survey BIS: 10545, Altadena Community Center, Address: 730 E ALTADENA DR, Altadena
B: Pre-survey BIS: 06510, Environmental Health HQ (2 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park
C: Pre-survey and Survey BIS: 06010, Fire Station 10, Address: 1860 E DEL AMO BLVD, Carson
D: Survey BIS: 06016, Fire Station 16, Address: 8010 COMPTON AVE, Los Angeles
D: Survey BIS: 06041, Fire Station 41, Address: 1815 E 120TH ST, Los Angeles
01/21/2016 - Bi-weekly project conference call
01/25/2016 - A: Pre-survey BIS: 09014, East LA Service Center, Address: 133 N SUNOL DR, East Los Angeles
B: Pre-survey BIS: 10830, Humphrey Comprehensive Health Center (1 of 3), Address: 5850 S MAIN ST, Los Angeles
C: Survey BIS: 06014, Fire Station 14, Address: 1401 W 108TH ST, Los Angeles
C: Pre-survey BIS: 06095, Fire Station 95, Address: 137 W REDONDO BEACH BLVD, Gardena
01/26/2016 - A: Pre-survey BIS: 10525, Willowbrook Senior Center, Address: 12915 S JARVIS AVE, Los Angeles
A: Pre-survey BIS: 10526, Florence/Firestone Senior Center, Address: 7807 S COMPTON AVE, Los Angeles
B: Pre-survey BIS: 10830, Humphrey Comprehensive Health Center (2 of 3), Address: 5850 S MAIN ST, Los Angeles
D: Survey BIS: 06051, Fire Station 51, Address: 3900 N LANKERSHIM BLVD, Universal City
D: Survey BIS: 06070, Fire Station 70, Address: 3970 CARBON CANYON RD, Malibu
01/27/2016 - A: Pre-survey BIS: 10529, San Pedro Service Center, Address: 769 W 3RD ST, San Pedro
B: Pre-survey BIS: 10830, Humphrey Comprehensive Health Center (3 of 3), Address: 5850 S MAIN ST, Los Angeles
C: Survey BIS: 06134, Fire Station 134, Address: 43225 N 25TH STREET-W, Lancaster
C: Survey BIS: 06033, Fire Station 33, Address: 44947 DATE AVE, Lancaster
D: Survey BIS: 06001, Fire Station 1, Address: 1108 N EASTERN AVE, Los Angeles
D: Survey BIS: 06003, Fire Station 3, Address: 930 S EASTERN AVE, East Los Angeles
01/28/2016 - C: Survey BIS: 06093, Fire Station 93, Address: 5624 E AVENUE R, Palmdale
C: Survey BIS: 06079, Fire Station 79, Address: 33957 LONGVIEW RD, Pearblossom
D: Survey BIS: 06004, Fire Station 4, Address: 2644 N SAN GABRIEL BLVD, Rosemead
D: Survey BIS: 06027, Fire Station 27, Address: 6031 RICKENBACKER RD, Commerce

Project Issues and Resolutions

One resolution to an issue mentioned in previous reports is the completion of refilling the ranks of the field teams. By the end of January all 28 field team positions have been filled and were either fully online or being trained. This is a significant step that sets the stage for success throughout 2016.

The lack of high-level building information remains an ongoing issue that affects the project's timeliness and efficiency. Field teams often find buildings for which no County record exists. Official building numbers, known as LACO numbers, are crucial to joining newly observed data with existing County information, such as a building's size, history and known maintenance issues. The extra time spent researching records and interviewing personnel is slow and tedious. In response, the County is attempting to refresh its list of existing buildings.

Lack of existing floor plans is another recurring issue which, in conjunction with lack of LACO numbers, is delaying in project progress. In response, field teams must linger on site longer, drawing room layouts from scratch, an activity beyond the project scope. However, since digitized floor plans are a critical part of the workflow, this work cannot be omitted or deferred until later.

Project Expectations for February 2016

Like January, the schedule for February will focus on pre-assessments. It is in this step that important, project-influencing site details are discovered, such as the presence of unexpected buildings as well as confirming the continued existence of a structure. Frontloading the pre-assessments increases the overall project efficiency and aids in schedule stability.

Further expansion of the field teams are another feature for February. Additional mechanical engineers are being trained as part of the regular field teams. In addition, a new field team dedicated specifically for parking garages is being formulated. Since parking garages comprise nearly 30% of the scope's square footage, specialists familiar with this building type are being assigned—with an emphasis on structural components. Pre-assessments for parking garages are scheduled to begin in the second week of the month.

Anticipated Schedule Adjustments for February 2016

In recent months the project has experienced most of its schedule changes shortly before the pre-assessment step, as the County discovers certain properties have been permanently closed or sold. While specific instances are difficult to anticipate, this is the most frequent type of schedule adjustment.

Anticipated Project Events during February 2016

02/01/2016 - A: Pre-survey BIS: 00340, Pre-survey Camp Glenn Rockey (1 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS:04087, Lancaster Court, Address: 1010 W AVENUE J, Lancaster, 93534

C: Pre-survey BIS 09019, Rio Hondo Probation Office, Address: 8240 S BROADWAY, Whittier, 90606

02/02/2016 - A: Pre-survey BIS: 00340, Pre-survey Camp Glenn Rockey (2 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS: 06730, Carson Library, Address: 151 E CARSON ST, Carson, 90745

C: Pre-survey BIS:03605, Central Transcribing Office, Address: 200 W WOODWARD AVE, Alhambra, 91801

C: Pre-Survey BIS: 04069, Probation East Los Angeles Area Office, Address: 4849 E CIVIC CENTER WAY, East Los Angeles, 90022

D: Pre-survey BIS: 05913, Fire Station 60, Address: 2300 E 27TH STREET, Signal Hill, 90806

D: Pre-survey BIS: 06061, Fire Station 61, Address: 20011 PUENTE RD, Walnut, 91789

02/03/2016 - A: Pre-Survey BIS: 00340, Pre-survey Camp Glenn Rockey (3 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS: 05303, Pasadena AP District Office, Address: 955 N LAKE AVE, Pasadena , 91104

C: Pre-survey BIS: 05218, Cudahy AP District Office, Address: 8130 S ATLANTIC AVE, Cudahy,90201

D: Pre-survey BIS: 05285, Metro East AP District Office (1 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, 90023

02/04/2016 - Bi-weekly project conference call

02/04/2016 - D: Pre-survey BIS: 05285, Metro East AP District Office (2 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, 90023

Anticipated Project Events during February 2016 (continued)

02/08/2016 - A: Pre-survey BIS: 06834, Walnut Library, Address: 21155 LA PUENTE ROAD, Walnut, 91789
A: Pre-Survey BIS: 06840, San Dimas Library, Address: 145 N WALNUT AVE, San Dimas, 91773
B: Pre-survey BIS: 04072, Edward Roybal Health Center, (1 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022
C: Pre-survey BIS 05278, Southwest Family WS District Office, Address: 923 E REDONDO BLVD, Inglewood, 90302
02/09/2016 - A: Pre-survey BIS: 00540, Camp Scudder (1 of 2), Address: 28750 N BOUQUET CANYON RD, Saugus, 91350
B: Pre-survey BIS: 04072, Edward Roybal Health Center (2 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022
C: Pre-survey BIS: 06889, View Park Library, Address: 3854 W 54TH STREET, Los Angeles, 90043
C: Pre-Survey BIS: 04266, Lennox Library, Address: 4359 LENNOX BLVD, Lennox, 90304
D: Pre-Survey BIS: 00485, Eastlake Juvenile Court Lot 55 Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, 90033
E: Pre-survey BIS: 06777, La Canada Flintridge Library, Address: 4545 N OAKWOOD AVE, La Canada-Flintridge, 91011
E: Pre-Survey BIS 06781, La Crescenta Library, Address: 2809 FOOTHILL BLVD, La Crescenta, 91214
02/10/2016 - A: Pre-survey BIS: 00540 Camp Scudder, (2 of 2), Address: 28750 N BOUQUET CANYON RD, Saugus, 91350
B: Pre-survey BIS: 04072, Edward Roybal Health Center (3 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022
C: Pre-survey BIS: 06790, La Verne Library, Address: 3640 D STREET, La Verne, 91750
C: Pre-Survey BIS: 06742, Claremont Library, Address: 208 N HARVARD AVE, Claremont, 91711
D: Pre-Survey BIS: 00487, Eastlake Juvenile Court Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, 90033
E: Pre-survey BIS: 05267, Florence AP District Office (1 of 2), Address: 1740 E GAGE AVE, Los Angeles, 90001
02/11/2016 - B: Pre-survey BIS: 04072, Edward Roybal Health Center (4 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022
D: Pre-Survey BIS: 00630, Barry J Nidorf Juvenile Hall Parking Structure, Address: 16350 FILBERT ST, Sylmar, 91342
E: Pre-survey BIS: 05267, Florence AP District Office (2 of 2), Address: 1740 E GAGE AVE, Los Angeles, 90001
02/16/2016 - A: Pre-Survey BIS: 00440, Camp Scott (1 of 3), Address: 28700 N BOUQUET CANYON RD, Saugus, 91350
B: Survey BIS: 05025, LA County Crematory, Address: 3301 E 1ST ST, Los Angeles, 90063
C: Survey BIS: 00101, Acton Rehab (1 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510
02/17/2016 - Project Builder meeting with service life module
02/17/2016 - A: Pre-survey BIS: 00440, Camp Scott (2 of 3), Address: 28700 N BOUQUET CANYON RD, Saugus, 91350
B: Survey BIS: 06503, North Hollywood PHC, Address: 5300 TUJUNGA AVE, North Hollywood, 91601
B: Survey BIS: 06504, Pacoima PHC, Address: 13300 VAN NUYS BLVD, Pacoima, 91331
C: Survey BIS: 00101, Acton Rehab (2 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510
D: Pre-survey BIS: 04075, East LA Courthouse Parking Structure (1 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, 90022
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02/18/2016 - Bi-weekly project conference call
02/18/2016 - A: Pre-survey BIS: 00440, Camp Scott (3 of 3), Address: 28700 N BOUQUET CANYON RD, Saugus, 91350
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C: Survey BIS: 00101, Acton Rehab (3 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510
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02/22/2016 - A: Pre-survey BIS: 10293, Public Administrator Warehouse (1 of 3), Address: 16610 CHESTNUT ST, Industry, 91748
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Anticipated Project Events during February 2016 (continued)

B: Pre-survey BIS 06782, La Mirada Library, Address: 13800 LA MIRADA BLVD, La Mirada, 90638
B: Pre-survey BIS: 06852, South Whittier Library, Address: 14433 LEFFINGWELL RD, Whittier, 90604
C: Survey BIS: 00101, Acton Rehab (5 of 7), Address: 30500 ARRASTRE CANYON RD, Acton , 93510
D: Pre-Survey BIS: 05213, DPSS Belvedere AP District Office, Address: 5445 E WHITTIER BLVD, East Los Angeles, 90022
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E: Pre-survey BIS: 06891, Masao W Satow Library, Address: 14433 S CRENSHAW BLVD, Gardena, 90249
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B: Pre-survey BIS: 06800, Manhattan Beach Library, Address: 1320 HIGHLAND AVE, Manhattan Beach, 90266
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D: Pre-Survey BIS: 10791, DPSS Belvedere Parking Structure (1 of 2), Address: 749 S BELDEN AVE, East Los Angeles, 90022
E: Survey BIS 06070, Fire Station 70, Address: 3970 CARBON CANYON RD, Malibu, 90265
02/25/2016 - C: Survey BIS: 00101, Acton Rehab (7 of 7), Address: 30500 ARRASTRE CANYON RD, Acton , 93510
D: Pre-Survey BIS: 10791, DPSS Belvedere Parking Structure (2 of 2), Address: 749 S BELDEN AVE, East Los Angeles, 90022
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02/29/2016 - A: Pre-survey BIS: 05181, Agricultural Commissioner Headquarters, Address: 12300 LOWER AZUSA RD, Arcadia, 91706
B: Pre-survey BIS: 01060, ISD Hangar #2/Crafts Maintenance, Address: 45000 N 60TH ST W, Lancaster, 93536
B: Pre-survey BIS: 01077, ISD Millwright Shop, Address: 45000 N 60TH ST W, Lancaster, 93536
B: Pre-survey BIS: 01078 , ISD Vehicle Repair Shop, Address: 45000 N 60TH ST W, Lancaster, 93536
C: Pre-survey BIS: 00057, Mental Health Courthouse, Address: 1150 N SAN FERNANDO RD, Los Angeles, 90065



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - February 2016



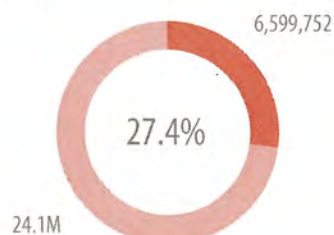
Report Contents

1. Overall Project Snapshot
2. Executive Summary -February 2016
3. Monthly Details - February 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

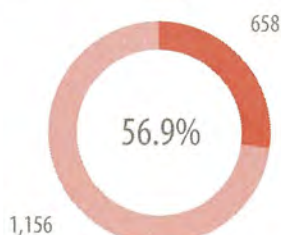
Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

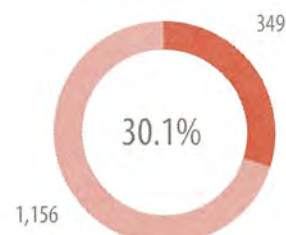
Contract Value: \$13,500,115
 Scoped Square Footage: 24,074,131 SF
 Scoped Number of Bldgs: 1,156



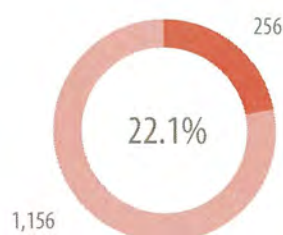
Total Square Footage Assessed



Count of Buildings Assessed



Count of Buildings Completed Project Builder



Count of Buildings Completed Project Costing



Count of Buildings Completed Capital Planning



Invoiced Amount to Date

Current Status of County Buildings within All Project Phases*

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 470 | 4) Preliminary Analysis: | 140 | 7) Project Approval: | 256 |
| 2) Pre-Assessment: | 57 | 5) Project Building: | 195 | 8) Capital Planning: | 0 |
| 3) Assessment: | 166 | 6) Project Costing: | 93 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - February 2016

In January, the field teams completed assessments for approximately 150,000 square feet across 102 buildings. The building size this month averaged less than 1,500 GSF, which is among the smallest average sizes to date. By far the largest site for the month was the Acton Rehabilitation Center, both in terms of building count and square footage. Other key project activities included discussions on project acceleration as well as the release of the dynamic service life reporting within the website.

The number of square feet assessed during January was five times higher than expected from January's report. This is due to a few factors. First, two new field teams were brought online, thanks to recruiting and training during January. Secondly, more field teams allowed the monthly schedule to change that ratio of pre-assessments and full assessments, a favorable modification. Third, at the Acton Rehabilitation Center, dozens of buildings were discovered which were previously undocumented. In aggregate, these added up to thousands of extra square feet.

Compared Monthly Statistics - February 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 250,119 |
| This Month: | 148,605 |
| Next Month (Projected): | 1,242,778 |

Dollars Invoiced

| | |
|-------------|-----------|
| Last Month: | \$671,000 |
| This Month: | \$327,048 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 58 |
| This Month: | 102 |
| Next Month (Projected): | 71 |

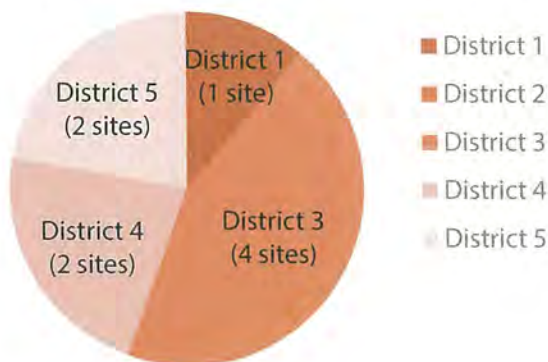
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 5 |
| This Month: | 3 |
| Next Month (Projected): | 2 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$51 million. This figure is for approximately 350 buildings totaling 4.3 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - Feb. 2016



Monthly Key Statistics - Feb. 2016

| | |
|---------------------------|-----------|
| Total GSF: | 148,605 |
| Total Building Count: | 102 |
| Quantity of Departments: | 3 |
| Quantity of Deficiencies: | 601 |
| Quantity of Barcodes: | 574 |
| Dollars Invoiced: | \$327,048 |
| Percent Completed: | 1.36% |

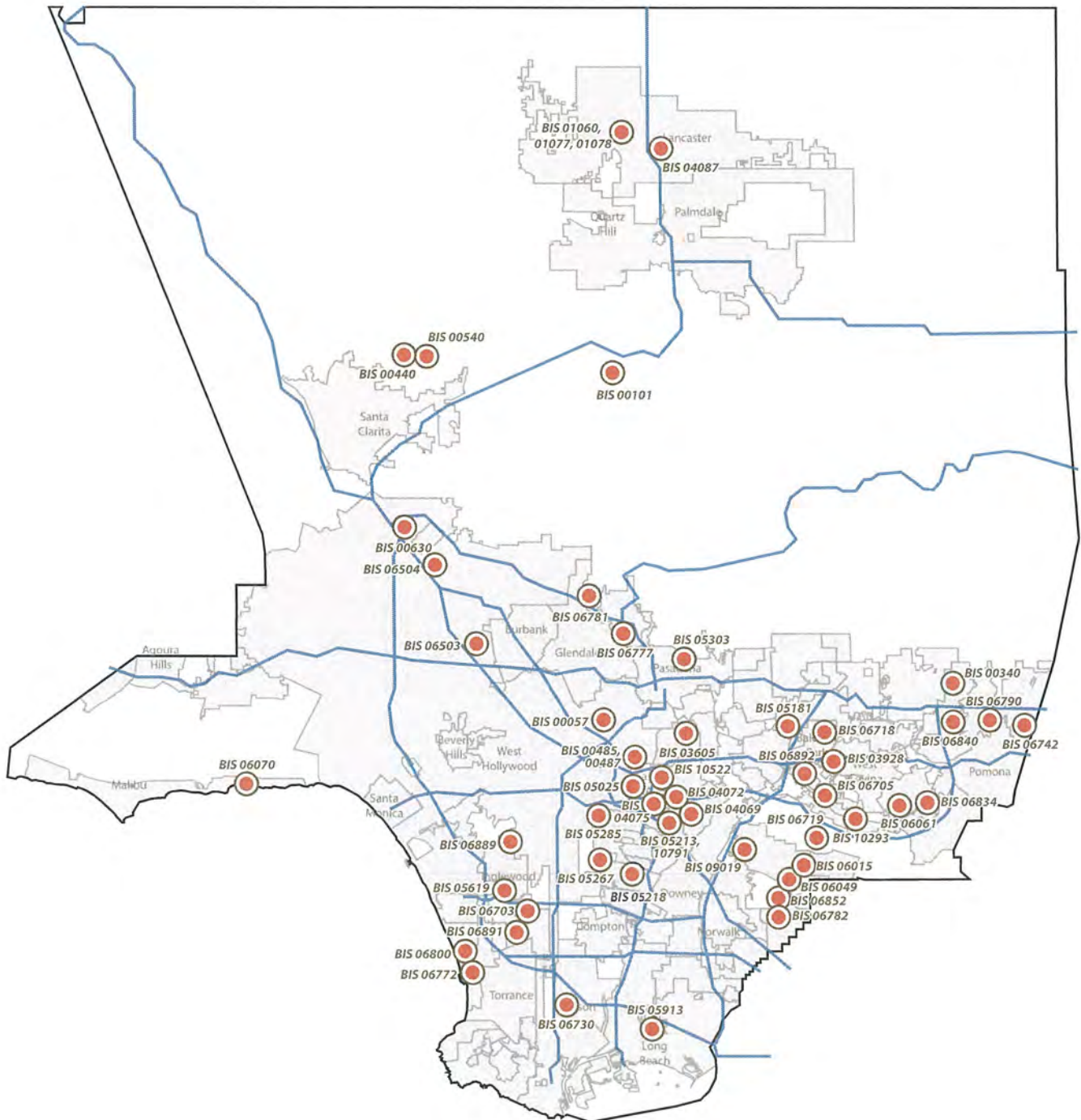
List of Assessed Sites - February 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|-----------------|-------|--------------------------------------|---------------------------------------|----------------|---------------------|------------------|
| 1 | 02/03/16 | Fire Department | 06070 | Fire Station 70 | 5094, 5094-1, 5094-2 | 8,763 | 36 | 26 |
| 2 | 02/03/16 | Fire Department | 06071 | Fire Station 71 | 0532, 0532-1 | 7,027 | 0 | 45 |
| 3 | 02/16/16 | Public Health | 00101 | Acton Rehabilitation Center | (see text below for building numbers) | 89,000 | 408 | 377 |
| 4 | 02/16/16 | Public Health | 05025 | LA County Crematory | 1491, 2016, 1491-1 | 5,702 | 57 | 18 |
| 5 | 02/17/16 | Public Health | 06503 | North Hollywood Public Health Center | 5873, T400 | 8,683 | 22 | 31 |
| 6 | 02/17/16 | Public Health | 06504 | Pacoima Public Health Center | 5858 | 5,431 | 6 | 13 |
| 7 | 02/19/16 | Public Health | 04129 | Monrovia Public Health Center | 3562 | 10,545 | 19 | 25 |
| 8 | 02/25/16 | Fire Department | 06015 | Fire Station 15 | 5062, 5062-1 | 6,647 | 27 | 16 |
| 9 | 02/25/16 | Fire Department | 06049 | Fire Station 49 | 5705, 5705-1 | 6,807 | 26 | 23 |
| Totals | | | | | 102 buildings | 148,605 | 601 | 574 |

Summary of LACO numbers for buildings at the Acton Rehabilitation Center:

0214, 0215, 0217, 0400, 0401, 0402, 0403, 0404, 0405, 0406, 0407, 0408, 0409, 0410, 0411, 0412, 0413, 0414, 0415, 0416, 0416-1, 0416-2, 0417, 0418, 0419, 0420, 0421, 0422, 0423, 0423-1, 0452, 0455, 0457, 0457-1, 0457-2, 0458, 0458-1, 0458-2, 0458-3, 0458-4, 0547, 0604, 0605, 0606, 0607, 0608, 0609, 0609-1, 0610, 0610-1, 0611, 0612, 0613, 0625, 0877, 1052, 1468, 1469, 1488, 1488-1, 1488-2, 1488-3, 1494, 1938, 1986, 1987, 1999, 1999-1, 2910, 2911, 2911-1, 2913, 2915, 2915-1, 2915-2, 3075, 3393, 3419, 3563, 3932, 5279, 3379, 3379-1, 3393-1, 3418, 3563-1, 3563-2, 3393-3, 4588, 4588-1, 4588-2, 4588-3, 4588-4, 4588-5, 6105, 6105-1

Map of Sites Visited (Assessment and Pre-assessment) - February 2016



Schedule Adjustments - February 2016

Schedule adjustments made during January affected the following sites:

- La Mirada Bath House (BIS 08237)
- Mental Health Courthouse 1150 San Fernando Rd. (BIS 00057)
- Edelman Children's Court Parking Lot #82 (BIS 10850)
- Long Beach Courthouse Parking Lot #67B (BIS 10795)
- Metropolitan Courthouse Parking Lot #60 (BIS 10768)
- Compton Courthouse Parking Lot #79 (BIS 10770)
- Van Nuys Courthouse Parking Lot #48 (BIS 03904)
- Pasadena Courthouse Parking Lot #35 (BIS 03787)
- Beverly Hills Courthouse Parking Lot #57 (BIS 10764)
- Airport Courthouse Parking Lot #94 (BIS 03952)
- El Monte Courthouse Parking Lot #80 (BIS 10821)
- Whittier Admin Lot #59 (BIS 10793)
- Inglewood Courthouse Parking Lot (BIS 10725, 10726)

List of Key Project Events during February 2016

02/01/2016 - A: Pre-survey BIS: 00340, Pre-survey Camp Glenn Rockey (1 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS:04087, Lancaster Court, Address: 1010 W AVENUE J, Lancaster, 93534

C: Pre-survey BIS 09019, Rio Hondo Probation Office, Address: 8240 S BROADWAY, Whittier, 90606

02/02/2016 - A: Pre-survey BIS: 00340, Pre-survey Camp Glenn Rockey (2 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS: 06730, Carson Library, Address: 151 E CARSON ST, Carson, 90745

C: Pre-survey BIS:03605, Central Transcribing Office, Address: 200 W WOODWARD AVE, Alhambra, 91801

C: Pre-Survey BIS: 04069, Probation East Los Angeles Area Office, Address: 4849 E CIVIC CENTER WAY, East Los Angeles, 90022

D: Pre-survey BIS: 05913, Fire Station 60, Address: 2300 E 27TH STREET, Signal Hill, 90806

D: Pre-survey BIS: 06061, Fire Station 61, Address: 20011 PUENTE RD, Walnut, 91789

02/03/2016 - Schedule acceleration conference call

02/03/2016 - A: Pre-Survey BIS: 00340, Pre-survey Camp Glenn Rockey (3 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, 91773

B: Pre-survey BIS: 05303, Pasadena AP District Office, Address: 955 N LAKE AVE, Pasadena , 91104

C: Pre-survey BIS: 05218, Cudahy AP District Office, Address: 8130 S ATLANTIC AVE, Cudahy,90201

D: Pre-survey BIS: 05285, Metro East AP District Office (1 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, 90023

E: Survey BIS 06070, Fire Station 70, 3970 CARBON CANYON RD,Malibu 90265

E: Survey BIS: 06071 Fire Station 71, 28722 PACIFIC COAST HWY, Malibu 90265

02/04/2016 - Bi-weekly project conference call

02/04/2016 - D: Pre-survey BIS: 05285, Metro East AP District Office (2 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, 90023

02/08/2016 - B: Pre-survey BIS: 04072, Edward Roybal Health Center, (1 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022

02/09/2016 - First contact made with Pat McGee of Public Libraries

02/09/2016 - A: Pre-survey BIS: 00540, Camp Scudder (1 of 2), Address: 28750 N BOUQUET CANYON RD, Saugus, 91350

B: Pre-survey BIS: 04072, Edward Roybal Health Center (2 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022

C: Pre-survey BIS: 06889, View Park Library, Address: 3854 W 54TH STREET, Los Angeles, 90043

List of Key Project Events during February 2016 (continued)

C: Pre-Survey BIS: 04266, Lennox Library, Address: 4359 LENNOX BLVD, Lennox, 90304

D: Pre-Survey BIS: 00485, Eastlake Juvenile Court Lot 55 Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, 90033

E: Pre-survey BIS: 06777, La Canada Flintridge Library, Address: 4545 N OAKWOOD AVE, La Canada-Flintridge, 91011

E: Pre-Survey BIS 06781, La Crescenta Library, Address: 2809 FOOTHILL BLVD, La Crescenta, 91214

02/10/2016 - A: Pre-survey BIS: 00540 Camp Scudder, (2 of 2), Address: 28750 N BOUQUET CANYON RD, Saugus, 91350

B: Pre-survey BIS: 04072, Edward Roybal Health Center (3 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022

C: Pre-survey BIS: 06790, La Verne Library, Address: 3640 D STREET, La Verne, 91750

C: Pre-Survey BIS: 06742, Claremont Library, Address: 208 N HARVARD AVE, Claremont, 91711

D: Pre-Survey BIS: 00487, Eastlake Juvenile Court Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, 90033

E: Pre-survey BIS: 05267, Florence AP District Office (1 of 2), Address: 1740 E GAGE AVE, Los Angeles, 90001

02/11/2016 - A: Pre-survey BIS: 06834, Walnut Library, Address: 21155 LA PUENTE ROAD, Walnut, 91789

A: Pre-Survey BIS: 06840, San Dimas Library, Address: 145 N WALNUT AVE, San Dimas, 91773

B: Pre-survey BIS: 04072, Edward Roybal Health Center (4 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, 90022

D: Pre-Survey BIS: 00630, Barry J Nidorf Juvenile Hall Parking Structure, Address: 16350 FILBERT ST, Sylmar, 91342

E: Pre-survey BIS: 05267, Florence AP District Office (2 of 2), Address: 1740 E GAGE AVE, Los Angeles, 90001

02/16/2016 - A: Pre-Survey BIS: 00440, Camp Scott (1 of 3), Address: 28700 N BOUQUET CANYON RD, Saugus, 91350

B: Survey BIS: 05025, LA County Crematory, Address: 3301 E 1ST ST, Los Angeles, 90063

C: Survey BIS: 00101, Acton Rehab (1 of 7), Address: 30500 ARRASTRE CANYON RD, Acton, 93510

02/17/2016 - Project Builder meeting with fire complete service life module at Hall of Admin

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02/18/2016 - Meeting with Pat McGee at Public Libraries Headquarters in Downey

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E: Pre-survey BIS: 06718, Baldwin Park Library, Address: 4181 BALDWIN PARK BLVD, Baldwin Park, 91706

02/19/2016 - Approximately 3.2 million square feet of parking garage removed from scope, properties transferred to State

02/22/2016 - A: Pre-survey BIS: 10293, Public Administrator Warehouse (1 of 3), Address: 16610 CHESTNUT ST, Industry, 91748

B: Pre-survey BIS: 10522, Centro Maravilla Service Center, Address: 4716 E CESAR CHAVEZ AVE, East Los Angeles, 90022

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E: Pre-survey BIS: 06891, Masao W Satow Library, Address: 14433 S CRENSHAW BLVD, Gardena, 90249
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E: Survey BIS: 06049, Fire Station 49, Address: 13820 S LA MIRADA BLVD, La Mirada, 90638
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B: Pre-survey BIS: 01077, ISD Millwright Shop, Address: 45000 N 60TH ST W, Lancaster, 93536
B: Pre-survey BIS: 01078 , ISD Vehicle Repair Shop, Address: 45000 N 60TH ST W, Lancaster, 93536
C: Pre-survey BIS: 00057, Mental Health Courthouse, Address: 1150 N SAN FERNANDO RD, Los Angeles, 90065

Project Issues and Resolutions

Cancelled Sites - In February, numerous assessment cancellations caused a net reduction in the number of field hours worked. In extreme cases, certain teams operated at less than 40% efficiency. The reason for the site cancellations was the discovery that numerous sites are no longer County-maintained or -owned. Often this change of status was discovered either the day of the assessment or a few days before. In either case, suitable alternates could not be identified. This is an ongoing issue expected to continue.

Kick-off Meetings with Departments - One resolution to the cancellation issue was to begin conducting kick-off meetings with individual County departments. During the end of February and the beginning of March, the project team met with representatives from Public Libraries as well as Parks and Recreation to pre-empt these recurring site cancellations. The coordination of suitable meeting dates and times was another benefit to holding these meetings.

Schedule Acceleration - These departmental meetings have revealed some important trends within the context of the County's desire to accelerate the project. Both departmental meetings thus far, Public Libraries and Parks and Recreation, both have expressed Tuesdays, Wednesdays and Thursdays as their preferred days to receive field teams—60% a five-day work week. The primary reason for the shortened availability is the asynchronous, flexible work weeks of County staff in each departmental sub-region. This workflow characteristic causes an interruption in operation on Mondays and Fridays when attempting to schedule a department as a whole. Of course, this situation is a less-than-ideal revelation in terms of acceleration. However, perhaps more creative scheduling can help mitigate the reduced efficiency on Mondays and Fridays. ISD has declared its support to assist with this matter, and offered to backfill certain workdays with alternate sites.

Project Expectations for March 2016

During February, a significant number of pre-assessments occurred (approximately 1.5 million square feet), which sets the stage for a jump in productivity in March and April. In March, the schedule will return to the typical ratio of pre-assessments and full assessments instead of focusing only on pre-assessments.

During the beginning of March, 3.2 million square feet of parking garages were removed from the upcoming assessment schedule. This removal affects the months of March and April. After these sites were removed, the remaining square footage of parking garage assessments set to take place in March totals just 1.94 million square feet. The second week of March marked the beginning of the field work conducted by the dedicated parking garage team. Their work will continue throughout the month and will include both pre-assessments and full assessments.

In the second half of March, the assessment teams will begin a four-day assessment schedule. This adds another entire day to the weekly assessment schedule. This change comes as a result of a request from the County to accelerate the project schedule (discussed in prior sections of this report). In addition to the extra assessment day, further schedule acceleration efforts are accommodated in expanding AECOM's field teams. AECOM hopes to have an additional pre-assessment team in the field by the beginning of April.

Anticipated Schedule Adjustments for March 2016

During the first week of March, AECOM had meetings with each of the five agencies that make up the Los Angeles County Parks and Recreation Department. Because there are many points of coordination, AECOM anticipates more schedule refinement once the assessments for these sites begin. During the meetings, AECOM learned of many individual scheduling preferences from the agencies represented at the meetings. For example, some agencies prefer assessments to occur only Tuesday through Thursday. In general, the summertime is not an ideal time of the year for Parks and Recreation facilities to be assessed because there is significant summer programming for kids on summer vacation that would interfere with assessment teams visiting these facilities.

Anticipated Project Events during March 2016

03/01/2016 - A: Pre-survey BIS: 08126, City Terrace Park, Address: 1126 N HAZARD AVE, East Los Angeles, CA 90063
 B: Survey BIS: 06476, Westside Mental Health Center, Address: 11080 W OLYMPIC BLVD, West Los Angeles, CA 90064
 C: Survey BIS: 04680, Robinson Gardens, Address: 1008 ELDEN WAY, Beverly Hills, CA 90201
 D: Pre-survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46, Address: 318 W ADAMS BLVD, Los Angeles, CA 90007
 E: Survey BIS: 10533, Altadena Senior Center, Address: 560 E MARIPOSA ST, Altadena, CA 91001
 03/02/2016 - A: Pre-survey BIS: 08141, Del Aire Park, Address: 12601 S ISIS AVE, Hawthorne, CA 90250
 A: Pre-survey BIS: 08378, Steinmetz Park, Address: 1545 S STIMSON AVE, Hacienda Heights, CA 91745
 B: Survey BIS: 05300, Probation Centinela Office, Address: 1320-30 W IMPERIAL HWY, Los Angeles, CA 90044
 A: Survey BIS: 09028, Firestone Area Office, Address: 8526 S GRAPE ST, Los Angeles, CA 90001
 C: Survey BIS: 06035, Fire Station 35, Address: 13717 ARTESIA BLVD, Cerritos, CA 90701
 C: Survey BIS: 06094, Fire Station 94, Address: 6421 E TURNERGROVE DR, Lakewood, CA 90713
 D: Pre-survey BIS: 10765, Health Services Headquarters Parking Structure - Lot 29, Address: 346 N FREMONT AVE, Los Angeles, CA 90012
 E: Survey BIS: 10545, Altadena Community Center, Address: 730 E ALTADENA DR, Altadena, CA 91001
 03/03/2016 - D: Pre-survey BIS: 06887, Diamond Bar Library, Address: 1061 S GRAND AVE, Diamond Bar, CA 91765
 D: Pre-survey BIS: 06893, Rowland Heights Library, Address: 1850 NOGALES ST, Rowland Heights, CA 91748
 E: Survey BIS: 10164, San Gabriel Valley Service Center, Address: 1441 SANTA ANITA AVE, South El Monte, CA 91733
 03/07/2016 - A: Pre-survey BIS: 08319, San Angelo Park Recreation Building, Address: 245 S SAN ANGELO AVE, La Puente, CA 91746
 A: Pre-survey BIS: 08084, Bassett Park, Address: 510 N VINELAND AVE, La Puente, CA 91746
 B: Survey BIS: 10330, Arcadia Mental Health Center, Address: 330 E LIVE OAK AVE, Arcadia, CA 91732
 B: Survey BIS: 10150, East San Gabriel Valley Mental Health, Address: 1517 W GARVEY AVE, West Covina, 91790
 C: Survey BIS: 06028, Fire Station 28, Address: 7733 GREENLEAF AVE, Whittier, CA 90602
 C: Survey BIS: 06059, Fire Station 59, Address: 10021 SCOTT AVE, Whittier, CA 90603
 03/08/2016 - A: Pre-survey BIS: 08111, North Services Agency and Castaic Sports Complex, Address: 31320 N CASTAIC RD, Castaic, CA 91384
 B: Survey BIS: 06501, Canoga Park Health Center, Address: 7107 REMMET AVE, Canoga Park, CA 91303
 C: Survey BIS: 06045, Fire Station 45, Address: 4020 E CANDLEWOOD ST, Lakewood, CA 90712
 C: Survey BIS: 06122, Fire Station 122, Address: 2600 GREENMEADOW RD, Lakewood, CA 90712
 D: Pre-survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel, Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020
 E: Survey BIS: 09014, East LA Service Center, Address: 133 N SUNOL DR, East Los Angeles, CA 90063

Anticipated Project Events during March 2016 (continued)

F: Survey BIS: 04075, East LA Courthouse Parking Structure, BIS: 04075 (1 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, CA 90022

03/09/2016 - A: Pre-survey BIS: 08075, Athens Park, Address: 12603 S BROADWAY, Los Angeles, 90061

B: Survey BIS: 10525, Willowbrook Senior Center, Address: 12915 S JARVIS AVE, Los Angeles, CA 90061

B: Survey BIS 10526, Florence/Firestone Senior Center, Address: 7807 S COMPTON AVE, Los Angeles, CA 90001

C: Survey BIS: 06119, Fire Station 119, Address: 20480 PATHFINDER ROAD, Walnut, CA 91789-4620

D: Pre-survey BIS: 06720, Compton Library, Address: 240 W COMPTON BLVD, Compton, CA 90220

D: Pre-survey BIS: 06716, A C Bilbrew Library, Address: 150 E EL SEGUNDO BLVD, Los Angeles, CA 90061

E: Survey BIS: 10529, San Pedro Service Center, Address: 769 W 3RD ST, San Pedro, CA 90731

F: Survey BIS: 04075, East LA Courthouse Parking Structure (2 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, CA 90022

03/10/2016 - D: Pre-survey BIS 04003, Lynwood Regional justice Center Parking Structure, Address: 11704 S MONA BLVD, Lynwood, CA 90262

E: Survey BIS: 08214, Santa Clarita Senior Center, Address: 22900 MARKET ST, Santa Clarita, CA 91321

F: Survey BIS: 00630, Barry J Nidorf Juvenile Hall Parking Structure, Address: 16350 FILBERT ST, Sylmar, CA 91342

03/14/2016 - A: Pre-survey BIS: 08252, Rowland Heights Park, Address: 1500 S BANIDA AVE, Rowland Heights, CA 91748

A: Pre-survey BIS: 08430, Carolyn Rosas Activity Building, Address: 18500 FARJARDO ST, Rowland Heights, CA 91748

B: Survey BIS: 06510, Environmental Health HQ (1 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park, CA 91706

C: Survey BIS 09019 Rio Hondo Probation Office, Address: 8240 S BROADWAY, Whittier, CA 90606

F: Survey BIS: 10791, DPSS Belvedere Parking Structure (1 of 2), Address: 749 S BELDEN AVE, East Los Angeles, CA 90022

03/15/2016 - A: Pre-survey BIS: 06739, Culver City Julian Dixon Library, Address: 4975 OVERLAND AVE Culver City, CA 90230

A: Pre-survey BIS: 06845, West Hollywood Library, Address: 715 N SAN VICENTE BLVD, West Hollywood, CA 90069

B: Survey BIS: 06510, Environmental Health HQ (2 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park, CA 91706

C: Survey BIS: 03605, Central Transcribing Office, Address: 200 W WOODWARD AVE, Alhambra, CA 91801

C: Survey BIS: 04069, Probation East Los Angeles Area Office, Address: 4849 E CIVIC CENTER WAY, East Los Angeles, CA 90022

D: Pre-survey BIS: 07615, Alameda Street Garage, Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021

E: Survey BIS: 00340, Camp Glenn Rockey (1 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773

F: Survey BIS: 10791, DPSS Belvedere Parking Structure (2 of 2), Address: 749 S BELDEN AVE, East Los Angeles, CA 90022

03/16/2016 - A: Pre-survey BIS: 06744, Duarte Library, Address: 1301 BUENA VISTA AVE, Duarte, CA 91010

A: Pre-survey BIS: 06890, Norwood Library, Address: 4550 N PECK ROAD, El Monte, CA 91732

B: Survey BIS: 05303, Pasadena AP District Office, Address: 955 N LAKE AVE, Pasadena, CA 91104

C: Survey BIS: 05913, Fire Station 60, Address: 2300 E 27TH STREET, Signal Hill, CA 90806

C: Survey BIS: 06061, Fire Station 61, Address: 20011 PUENTE RD, Walnut, CA 91789

D: Pre-survey BIS: 10848, Central Jail - New Staff Parking, Address: 498 BAUCHET ST, Los Angeles, CA 90012

E: Survey BIS: 00340, Camp Glenn Rockey (2 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773

F: Survey BIS: 00487, Eastlake Juvenile Court Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, CA 90033

03/17/2016 - D: Pre-survey BIS: 05077, Van Nuys Civic Child Development Center, Address: 14350 SYLVAN ST, Van Nuys, CA 91401

D: Pre-survey BIS: 07171, District 2 Facilities Operations Service Bldg, Address: 13811 DEL SUR ST, San Fernando, CA 91340

E: Survey BIS: 00340, Camp Glenn Rockey (3 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773

F: Survey BIS: 00485, Eastlake Juvenile Court Lot 55 Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, CA 90033

03/21/2016 - A: Pre-survey BIS: 08550, La Mirada Golf Course, Address: 15501 E ALICANTE RD, La Mirada, CA 90638

B: Survey BIS: 08319, San Angelo Park Recreation Building, Address: 245 S SAN ANGELO AVE, La Puente, CA 91746

B: Survey BIS: 08084, Bassett Park, Address: 510 N VINELAND AVE, La Puente, CA 91746

Anticipated Project Events during March 2016 (continued)

C: Survey BIS: 08126, City Terrace Park, Address: 1126 N HAZARD AVE, East Los Angeles, CA 90063

03/22/2016 - A: Pre-survey BIS: 06760, Florence Library, Address: 1610 E FLORENCE AVE, Los Angeles, CA 90001

A: Pre-survey BIS: 06766, Graham Library, Address: 1900 E FIRESTONE BLVD, Los Angeles, CA 90001

B: Survey BIS: 06730, Carson Library, Address: 151 E CARSON ST, Carson, CA 90745

C: Survey BIS: 08111, North Services Agency and Castaic Sports Complex (1 of 2), Address: 31320 N CASTAIC RD, Castaic, CA 91384

D: Pre-survey BIS: 00091, County Records Center and Parking Garage (Lot 10) (1 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012 AND 145 N BROADWAY, Los Angeles, CA 90012

E: Survey BIS: 08141, Del Aire Park, Address: 12601 S ISIS AVE, Hawthorne, CA 90250

F: Survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46 (1 of 2), Address: 318 W ADAMS BLVD, Los Angeles, CA 90007

03/23/2016 - A: Pre-survey BIS: 06770, Hawthorne Library, Address: 12700 S GREVILLEA AVE, Hawthorne, CA 90250

A: Pre-survey BIS: 04243, Lawndale Library, Address: 14615 BURIN AVE, Lawndale, CA 90260

B: Survey BIS: 04087, Lancaster Court, Address: 1010 W AVENUE J, Lancaster, CA 93534

C: Survey BIS: 08111, North Services Agency and Castaic Sports Complex (2 of 2), Address: 31320 N CASTAIC RD, Castaic, CA 91384

D: Pre-survey BIS: 00091, County Records Center and Parking Garage (Lot 10) (2 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012 AND 145 N BROADWAY, Los Angeles, CA 90012

E: Survey BIS: 08378, Steinmetz Park, Address: 1545 S STIMSON AVE, Hacienda Heights, CA 91745

F: Survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46 (2 of 2), Address: 318 W ADAMS BLVD, Los Angeles, CA 90007

03/24/2016 - D: Pre-survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I, Address: 140 N GRAND AVE, Los Angeles, CA 90012

E: Survey BIS: 08075, Athens Park, Address: 12603 S BROADWAY, Los Angeles, CA 90061

03/28/2016 - A: Pre-survey BIS: 08287, East Rancho Dominguez Park Community Center, Address: 15116 S ATLANTIC AVE, East Compton, CA 90221

A: Pre-survey BIS: 08562, Los Amigos Golf Course, Address: 7295 E QUILL DR, Downey, CA 90242

B: Survey BIS: 10830, Humphrey Comprehensive Health Center (1 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003

C: Survey BIS: 05218, Cudahy AP District Office, Address: 8130 S ATLANTIC AVE, Cudahy, CA 90201

03/29/2016 - A: Pre-survey BIS: 06844, Dr Martin Luther King Jr Library, Address: 17906 S AVALON BLVD, Carson, CA 90746

A: Pre-survey BIS: 06843, Lloyd Taber Marina Del Rey Library, Address: 4533 ADMIRALTY WAY, Marina Del Rey, CA 90292

B: Survey BIS: 10830, Humphrey Comprehensive Health Center (2 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003

C: Survey BIS: 05285, Metro East AP District Office (1 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, CA 90023

D: Pre-survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14, Address: 135 N GRAND AVE, Los Angeles, 90012

E: Survey BIS: 06834, Walnut Library, Address: 21155 LA PUENTE ROAD, Walnut, CA 91789

E: Survey BIS: 06840, San Dimas Library, Address: 145 N WALNUT AVE, San Dimas, CA 91773

F: Survey BIS: 10765, Health Services Headquarters Parking Structure - Lot 29, Address: 346 N FREMONT AVE, Los Angeles, CA 90012

03/30/2016 - A: Pre-survey BIS: 06701, Public Library Headquarters, Address: 7400 E IMPERIAL HWY, Downey, CA 90242

B: Survey BIS: 10830, Humphrey Comprehensive Health Center (3 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003

C: Survey BIS: 05285, Metro East AP District Office (2 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, CA 90023

D: Pre-survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (1 of 2), Address: 111 S GRAND AVE, Los Angeles, CA 90012

E: Survey BIS: 06889, View Park Library, Address: 3854 W 54TH STREET, Los Angeles, CA 90043

E: Survey BIS: 04266, Lennox Library, Address: 4359 LENNOX BLVD, Lennox, CA 90304

Anticipated Project Events during March 2016 (continued)

F: Survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel (1 of 2), Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020

03/31/2016 - D: Pre-survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (2 of 2), Address: 111 S GRAND AVE, Los Angeles, CA 90012

E: Survey BIS: 06777, La Canada Flintridge Library, Address: 111 S GRAND AVE, Los Angeles, CA 90012

E: Survey BIS 06781, La Crescenta Library, Address: 2809 FOOTHILL BLVD, La Crescenta, CA 91214

F: Survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel (2 of 2), Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - March 2016



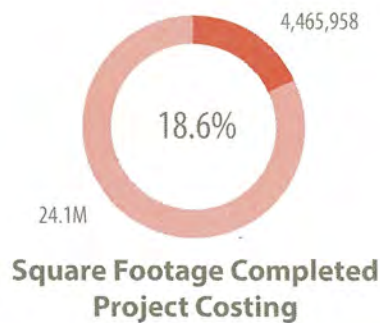
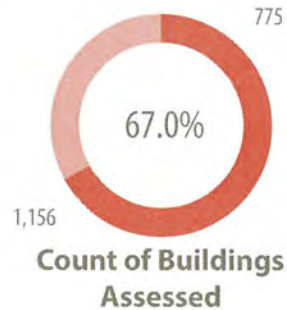
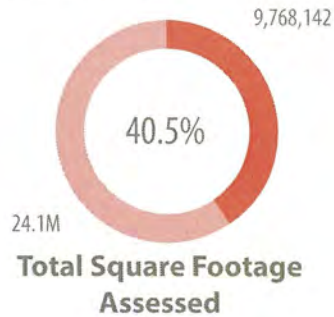
Report Contents

1. Overall Project Snapshot
2. Executive Summary - March 2016
3. Monthly Details - March 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

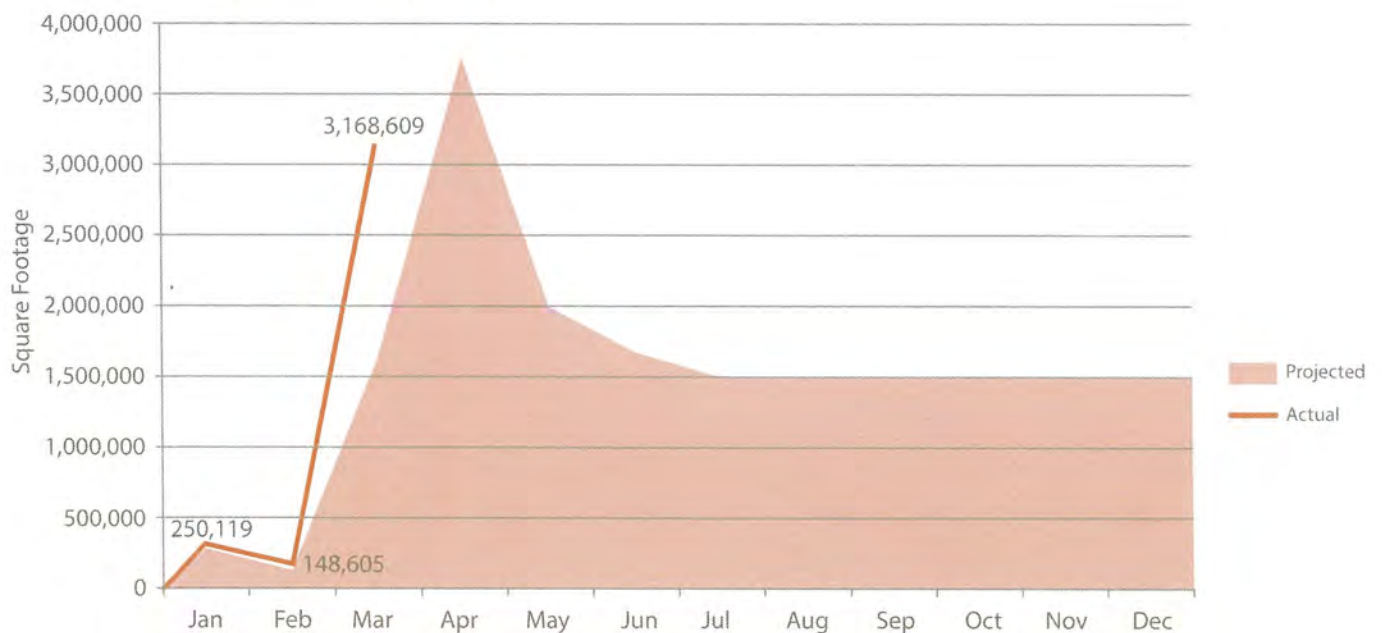
Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 320 | 4) Preliminary Analysis: | 194 | 7) Project Approval: | 344 |
| 2) Pre-Assessment: | 90 | 5) Project Building: | 188 | 8) Capital Planning: | 0 |
| 3) Assessment: | 127 | 6) Project Costing: | 59 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - March 2016

In March, the field teams completed assessments for over three million square feet across 117 buildings. The month of March is the highest total square footage assessed so far in the history of this project. During March, teams began visiting parking structures, which all carry a very large square footage. March also marked the beginning of assessments at Parks and Recreation sites.

AECOM is bringing on two additional assessment teams in order to accommodate the accelerated schedule. A new pre-assessment team (Team 7) will start by the end of April. The final full assessment team will be in place by the end of May. AECOM anticipates that the assessments for the originally scoped 24.1 million square feet will be complete by the end of October 2016, and have built several months of surveying contingency into the schedule to cover anticipated new building discovery. It is anticipated that the majority of the collected building data will be ready for County approval by March 2017, seven months earlier than the original deadline of October 2017.

Compared Monthly Statistics - March 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 148,605 |
| This Month: | 3,168,609 |
| Next Month (Projected): | 3,700,000 |

Dollars Invoiced

| | |
|-------------|-------------|
| Last Month: | \$671,000 |
| This Month: | \$1,538,627 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 102 |
| This Month: | 117 |
| Next Month (Projected): | 82 |

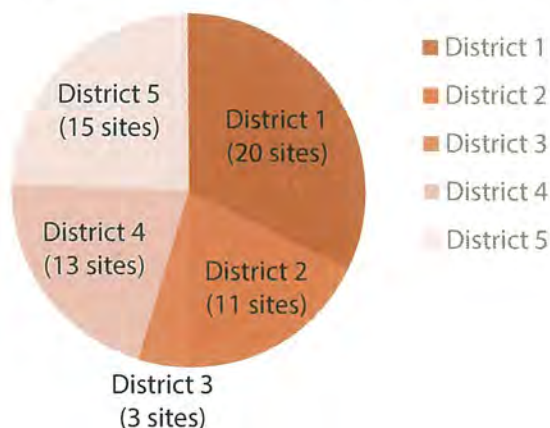
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 3 |
| This Month: | 9 |
| Next Month (Projected): | 8 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$67.9 million. This figure is for approximately 356 buildings totaling 4.5 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - Mar. 2016



Monthly Key Statistics - Mar. 2016

| | |
|---------------------------|-------------|
| Total GSF: | 3,168,609 |
| Total Building Count: | 117 |
| Quantity of Departments: | 5 |
| Quantity of Deficiencies: | 3,474 |
| Quantity of Barcodes: | 2,350 |
| Dollars Invoiced: | \$1,605,804 |
| Percent Completed: | 11.9% |

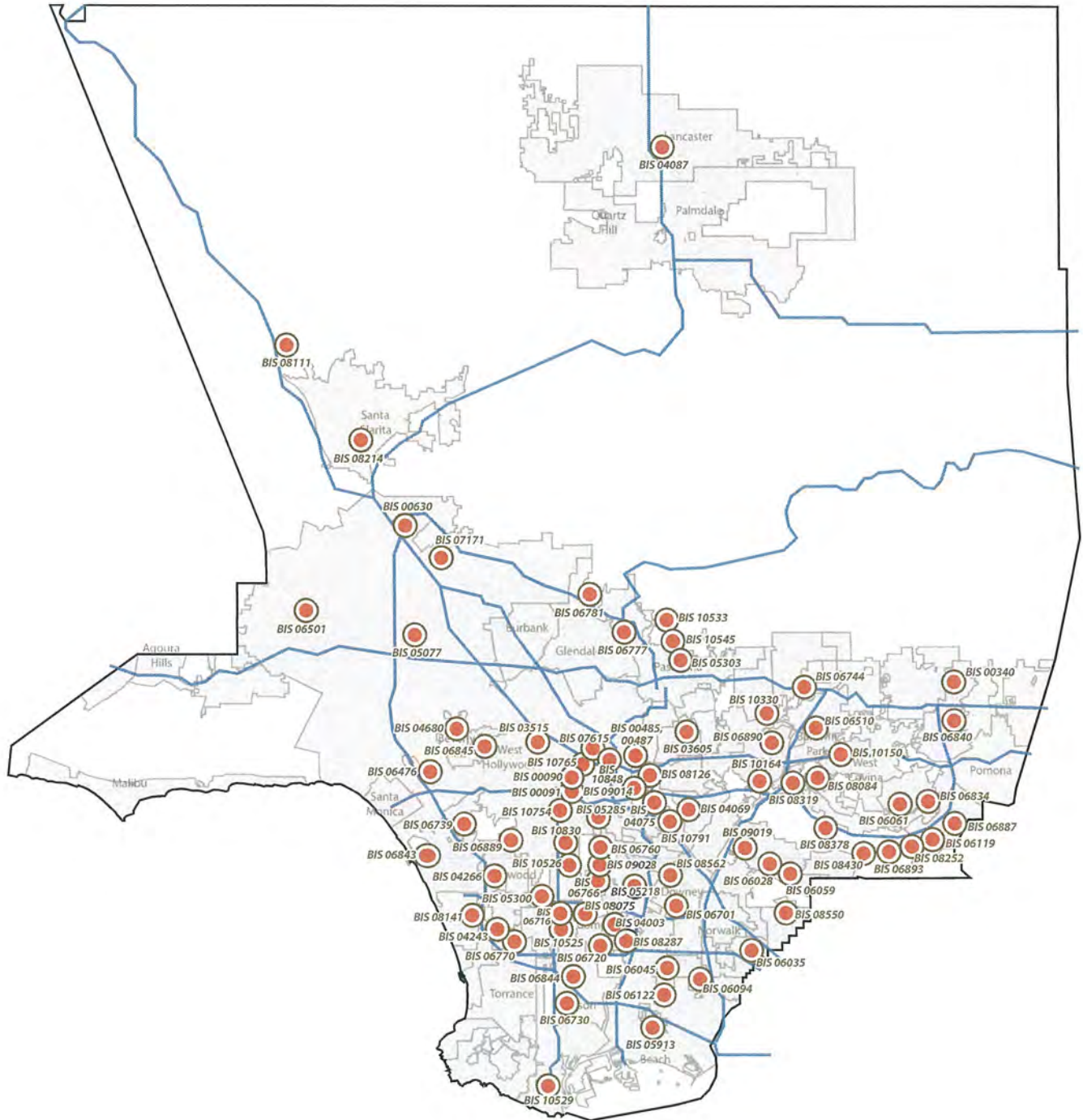
List of Assessed Sites - March 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|-------------------------------|-------|--|----------------------|---------|---------------------|------------------|
| 1 | 03/01/16 | Mental Health | 06476 | Westside Mental Health Center | X214 | 30,000 | 46 | 41 |
| 2 | 03/01/16 | Parks and Recreation | 04680 | Robinson Gardens | X294, Y716, Y717 | 24,033 | 12 | 13 |
| 3 | 03/01/16 | Community and Senior Services | 10533 | Altadena Senior Center | Y014, Y361 | 19,436 | 63 | 31 |
| 4 | 03/02/16 | Probation | 05300 | Centinela Office / PW Building and Safety | X419 | 30,000 | 26 | 67 |
| 5 | 03/02/16 | Fire Department | 06035 | Fire Station 35 | 6505 | 3,946 | 10 | 15 |
| 6 | 03/02/16 | Fire Department | 06094 | Fire Station 94 | 4881, 4881-1 | 3,062 | 10 | 17 |
| 7 | 03/02/16 | Probation | 09028 | Firestone Area Office | 6819 | 15,431 | 20 | 29 |
| 8 | 03/02/16 | Community & Senior Services | 10545 | Altadena Community Center | X703 | 7,200 | 58 | 32 |
| 9 | 03/03/16 | Community and Senior Services | 10164 | San Gabriel Valley Service Center | D930 | 17,650 | 67 | 46 |
| 10 | 03/07/16 | Mental Health | 10150 | East San Gabriel Mental Health Center | Y385 | 7,478 | 43 | 8 |
| 11 | 03/07/16 | Fire Department | 06028 | Fire Station 28 | 3488, 3488-1, 3488-2 | 11,573 | 28 | 38 |
| 12 | 03/07/16 | Fire Department | 06059 | Fire Station 59 | X525, X525-1 | 2,229 | 9 | 19 |
| 13 | 03/07/16 | Mental Health | 10330 | Arcadia Mental Health Services | A050 | 11,658 | 9 | 15 |
| 14 | 03/08/16 | Internal Services Department | 04075 | East LA Courthouse Parking Structure | Y480 | 119,350 | 47 | 16 |
| 15 | 03/08/16 | Fire Department | 06045 | Fire Station 45 | 4428, 4428-1, 4428-2 | 5,550 | 12 | 17 |
| 16 | 03/08/16 | Fire Department | 06122 | Fire Station 122 | 6522 | 4,336 | 8 | 13 |
| 17 | 03/08/16 | Health Services | 06501 | Canoga Health Park Center | 5872, 5872-1 | 6,481 | 49 | 19 |
| 18 | 03/08/16 | Community & Senior Services | 09014 | East Los Angeles Service Center | 6131 | 28,514 | 146 | 47 |
| 19 | 03/09/16 | Fire Department | 06119 | Fire Station 119 | Z902 | 3,865 | 17 | 17 |
| 20 | 03/09/16 | Community & Senior Services | 10529 | San Pedro Service Center | Y157 | 23,278 | 84 | 44 |
| 21 | 03/09/16 | Fire Department | 06061 | Fire Station 61 | 1877, 1877-1, 1877-2 | 4,870 | 13 | 23 |
| 22 | 03/09/16 | Community & Senior Services | 10525 | Willowbrook Senior Center | 6465 | 12,858 | 11 | 17 |
| 23 | 03/09/16 | Community & Senior Services | 10526 | Florence/Firestone Senior Center | 6400 | 15,929 | 28 | 35 |
| 24 | 03/10/16 | Probation | 00630 | Barry J Nidorf Juvenile Hall Parking Structure | X431 | 88,200 | 36 | 10 |
| 25 | 03/10/16 | Parks and Recreation | 08214 | Santa Clarita Senior Center | X298 | 9,240 | 87 | 35 |
| 26 | 03/14/16 | Public Health | 06510 | Environmental Health Headquarters | A527 | 77,700 | 133 | 165 |

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|------------------------------|-------|--|--|---------|---------------------|------------------|
| 27 | 03/14/16 | Probation | 09019 | Rio Hondo Probation | 6335 | 19,997 | 23 | 32 |
| 28 | 03/14/16 | Public Social Services | 10791 | Belvedere Parking Structure | L708 | 128,100 | 74 | 9 |
| 29 | 03/15/16 | Probation | 00340 | Camp Glenn Rockery | 4408, 4409, 4506, 4507, 4508, X339, 3707, C378, 0441, 4407-4, 4507-2, T502, 4408-4, 4975, 4410 | 114,374 | 229 | 196 |
| 30 | 03/15/16 | Probation | 03605 | Central Transcribing Office | X327 | 11,273 | 20 | 20 |
| 31 | 03/15/16 | Probation | 04069 | Probation East Los Angeles Area Office | 4364 | 15,584 | 11 | 27 |
| 32 | 03/16/16 | Probation | 00487 | Eastlake Juvenile Court Parking Structure | L625 | 47,420 | 97 | 5 |
| 33 | 03/16/16 | Public Social Services | 05303 | Pasadena AP District Office | D465 | 36,224 | 86 | 66 |
| 34 | 03/16/16 | Fire Department | 05913 | Fire Station 60 (old Fire Station 154) | 6749 | 4,330 | 15 | 18 |
| 35 | 03/17/16 | Internal Services Department | 00485 | Eastlake Juvenile Court Parking Structure | 5563 | 89,054 | 66 | 7 |
| 36 | 03/21/16 | Parks and Recreation | 08084 | Bassett Park | 4079, 6162, 6163 | 16,113 | 79 | 24 |
| 37 | 03/21/16 | Parks and Recreation | 08126 | City Terrace Park | 4440, 4443, 4444, 4940, 4443-1, 4940-1, 4940-2 | 41,236 | 14 | 62 |
| 38 | 03/21/16 | Parks and Recreation | 08319 | San Angelo Park Recreation Building | 6348, 6348-1 | 6,699 | 21 | 35 |
| 39 | 03/21/16 | Community & Senior Services | 10522 | Centro Maravilla Service Center | 6390, Y135, Y136 | 14,586 | 93 | 38 |
| 40 | 03/21/16 | Internal Services Department | 10754 | Adam/Grand Complex Parking Structure Lot 46 | 5354 | 418,600 | 185 | 15 |
| 41 | 03/22/16 | Public Library | 06730 | Carson Library | 5861 | 33,112 | 66 | 42 |
| 42 | 03/22/16 | Parks and Recreation | 08111 | North Services Agency and Castaic Sports Complex | X219, X219-1, X219-2, X219-3, X219-4, Y121, Y121-1 | 57,264 | 23 | 152 |
| 43 | 03/22/16 | Parks and Recreation | 08141 | Del Aire Park | 4570, 6321 | 14,236 | 67 | 42 |
| 44 | 03/23/16 | Probation | 04087 | Lancaster Court | 4308 | 19,896 | 139 | 42 |
| 45 | 03/23/16 | Parks and Recreation | 08378 | Steinmetz Park | 5809, 6056, Y366 | 8,198 | 102 | 44 |
| 46 | 03/23/16 | Internal Services Department | 03515 | Le Sage Complex Parking Structure Lot 68 | X522 | 299,775 | 207 | 24 |
| 47 | 03/24/16 | Public Library | 06852 | South Whittier Library | E485 | 3,294 | 11 | 20 |
| 48 | 03/24/16 | Public Library | 06742 | Claremont Library | 6312 | 22,921 | 49 | 48 |
| 49 | 03/24/16 | Public Library | 06790 | La Verne Library | Y478 | 10,347 | 35 | 14 |

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|------------------------------|-------|---|------------------------------|------------------|---------------------|------------------|
| 50 | 03/24/16 | Parks and Recreation | 08075 | Athens Park | 1694, 3559, 4277, 4523, 6449 | 19,971 | 79 | 61 |
| 51 | 03/28/16 | Internal Services Department | 04003 | Lynwood Regional Justice Center Parking Structure | L480 | 156,312 | 75 | 22 |
| 52 | 03/28/16 | Agricultural Commission | 05181 | Agricultural Commissioner Headquarters | 0229 | 35,878 | 115 | 52 |
| 53 | 03/28/16 | Public Social Services | 05218 | Cudahy AP District Office | Y460 | 30,873 | 18 | 39 |
| 54 | 03/28/16 | Health Services | 10830 | Humphrey Comprehensive Health Center | 6306, 6306-1 | 143,594 | 109 | 220 |
| 55 | 03/29/16 | Public Social Services | 05285 | DPSS Metro East AP District Office | 6578 | 63,066 | 13 | 76 |
| 56 | 03/29/16 | Public Library | 06834 | Walnut Library | Y479 | 12,731 | 29 | 21 |
| 57 | 03/29/16 | Public Library | 06840 | San Dimas Library | 5673 | 13,628 | 34 | 25 |
| 58 | 03/29/16 | Internal Services Department | 10765 | Health Services Headquarters Parking Structure Lot 29 | Y340 | 260,548 | 56 | 18 |
| 59 | 03/30/16 | Public Library | 04266 | Lennox Library | 0316 | 4,657 | 27 | 38 |
| 60 | 03/30/16 | Internal Services Department | 10848 | Central Jail - New Staff Parking Structure | L751, L751-1 | 309,541 | 115 | 34 |
| 61 | 03/30/16 | Public Library | 06889 | View Park Library | 6722 | 6,983 | 37 | 11 |
| 62 | 03/31/16 | Public Library | 06720 | Compton Library | 5982 | 43,842 | 6 | 28 |
| 63 | 03/31/16 | Public Library | 06772 | Hermosa Beach Library | 5335 | 6,496 | 33 | 23 |
| 64 | 03/31/16 | Public Library | 06800 | Manhattan Beach Library | 6331 | 12,188 | 20 | 46 |
| 65 | 03/31/16 | Public Library | 06777 | La Canada Flintridge Library | 5850 | 16,791 | 65 | 29 |
| 66 | 03/31/16 | Public Library | 06781 | La Crescenta Library | X649 | 15,010 | 24 | 34 |
| Totals | | | | | 117 buildings | 3,168,609 | 3,639 | 2,588 |

Map of Sites Visited (Assessment and Pre-assessment) - March 2016



Schedule Adjustments - March 2016

Schedule adjustments made during February affected the following sites:

Project Cancellations:

- El Pueblo Redevelopment Property -Vickrey Building (BIS 00012)
- El Pueblo Redevelopment Property-Plaza House (BIS 10570)
- West Hollywood Library (BIS 06845)
- County Courthouse Parking Structure Lot 17 (BIS 10756)

Rescheduled Sites:

- City Terrace Library (BIS 08126)
- Civic Center Cogeneration Plant (BIS 05701)
- La Mirada Library (BIS 06782)
- AC Bilbrew Library (BIS 06719)
- Rowland Heights Library (BIS 06893)
- Hacienda Heights Library (BIS 06719)
- ISD Pacoima Shops/Office (BIS 10200)
- ISD Pacoima Warehouse (BIS 10217)
- Parking Garage Lot 18 County Mall Phase I (BIS 00090)

List of Key Project Events during March 2016

03/01/2016 - A: Pre-survey BIS: 08126, City Terrace Park, Address: 1126 N HAZARD AVE, East Los Angeles, CA 90063

B: Survey BIS: 06476, Westside Mental Health Center, Address: 11080 W OLYMPIC BLVD, West Los Angeles, CA 90064

C: Survey BIS: 04680, Robinson Gardens, Address: 1008 ELDEN WAY, Beverly Hills, CA 90201

D: Pre-survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46, Address: 318 W ADAMS BLVD, Los Angeles, CA 90007

E: Survey BIS: 10533, Altadena Senior Center, Address: 560 E MARIPOSA ST, Altadena, CA 91001

03/02/2016 - A: Pre-survey BIS: 08141, Del Aire Park, Address: 12601 S ISIS AVE, Hawthorne, CA 90250

A: Pre-survey BIS: 08378, Steinmetz Park, Address: 1545 S STIMSON AVE, Hacienda Heights, CA 91745

B: Survey BIS: 05300, Probation Centinela Office, Address: 1320-30 W IMPERIAL HWY, Los Angeles, CA 90044

A: Survey BIS: 09028, Firestone Area Office, Address: 8526 S GRAPE ST, Los Angeles, CA 90001

C: Survey BIS: 06035, Fire Station 35, Address: 13717 ARTESIA BLVD, Cerritos, CA 90701

C: Survey BIS: 06094, Fire Station 94, Address: 6421 E TURNERGROVE DR, Lakewood, CA 90713

D: Pre-survey BIS: 10765, Health Services Headquarters Parking Structure - Lot 29, Address: 346 N FREMONT AVE, Los Angeles, CA 90012

E: Survey BIS: 10545, Altadena Community Center, Address: 730 E ALTADENA DR, Altadena, CA 91001

03/03/2016 - D: Pre-survey BIS: 06887, Diamond Bar Library, Address: 1061 S GRAND AVE, Diamond Bar, CA 91765

D: Pre-survey BIS: 06893, Rowland Heights Library, Address: 1850 NOGALES ST, Rowland Heights, CA 91748

E: Survey BIS: 10164, San Gabriel Valley Service Center, Address: 1441 SANTA ANITA AVE, South El Monte, CA 91733

03/07/2016 - A: Pre-survey BIS: 08319, San Angelo Park Recreation Building, Address: 245 S SAN ANGELO AVE, La Puente, CA 91746

A: Pre-survey BIS: 08084, Bassett Park, Address: 510 N VINELAND AVE, La Puente, CA 91746

B: Survey BIS: 10330, Arcadia Mental Health Center, Address: 330 E LIVE OAK AVE, Arcadia, CA 91732

B: Survey BIS: 10150, East San Gabriel Valley Mental Health, Address: 1517 W GARVEY AVE, West Covina, 91790

C: Survey BIS: 06028, Fire Station 28, Address: 7733 GREENLEAF AVE, Whittier, CA 90602

C: Survey BIS: 06059, Fire Station 59, Address: 10021 SCOTT AVE, Whittier, CA 90603

List of Key Project Events during March 2016 (continued)

03/08/2016 - A: Pre-survey BIS: 08111, North Services Agency and Castaic Sports Complex, Address: 31320 N CASTAIC RD, Castaic, CA 91384

B: Survey BIS: 06501, Canoga Park Health Center, Address: 7107 REMMET AVE, Canoga Park, CA 91303

C: Survey BIS: 06045, Fire Station 45, Address: 4020 E CANDLEWOOD ST, Lakewood, CA 90712

C: Survey BIS: 06122, Fire Station 122, Address: 2600 GREENMEADOW RD, Lakewood, CA 90712

D: Pre-survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel, Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020

E: Survey BIS: 09014, East LA Service Center, Address: 133 N SUNOL DR, East Los Angeles, CA 90063

F: Survey BIS: 04075, East LA Courthouse Parking Structure, BIS: 04075 (1 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, CA 90022

03/09/2016 - A: Pre-survey BIS: 08075, Athens Park, Address: 12603 S BROADWAY, Los Angeles, 90061

B: Survey BIS: 10525, Willowbrook Senior Center, Address: 12915 S JARVIS AVE, Los Angeles, CA 90061

B: Survey BIS 10526, Florence/Firestone Senior Center, Address: 7807 S COMPTON AVE, Los Angeles, CA 90001

C: Survey BIS: 06119, Fire Station 119, Address: 20480 PATHFINDER ROAD, Walnut, CA 91789-4620

D: Pre-survey BIS: 06720, Compton Library, Address: 240 W COMPTON BLVD, Compton, CA 90220

D: Pre-survey BIS: 06716, A C Bilbrew Library, Address: 150 E EL SEGUNDO BLVD, Los Angeles, CA 90061

E: Survey BIS: 10529, San Pedro Service Center, Address: 769 W 3RD ST, San Pedro, CA 90731

F: Survey BIS: 04075, East LA Courthouse Parking Structure (2 of 2), Address: 146 S FETTERLY AVE, East Los Angeles, CA 90022

03/10/2016 - D: Pre-survey BIS 04003, Lynwood Regional justice Center Parking Structure, Address: 11704 S MONA BLVD, Lynwood, CA 90262

E: Survey BIS: 08214, Santa Clarita Senior Center, Address: 22900 MARKET ST, Santa Clarita, CA 91321

F: Survey BIS: 00630, Barry J Nidorf Juvenile Hall Parking Structure, Address: 16350 FILBERT ST, Sylmar, CA 91342

03/14/2016 - A: Pre-survey BIS: 08252, Rowland Heights Park, Address: 1500 S BANIDA AVE, Rowland Heights, CA 91748

A: Pre-survey BIS: 08430, Carolyn Rosas Activity Building, Address: 18500 FARJARDO ST, Rowland Heights, CA 91748

B: Survey BIS: 06510, Environmental Health HQ (1 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park, CA 91706

C: Survey BIS 09019 Rio Hondo Probation Office, Address: 8240 S BROADWAY, Whittier, CA 90606

F: Survey BIS: 10791, DPSS Belvedere Parking Structure (1 of 2), Address: 749 S BELDEN AVE, East Los Angeles, CA 90022

03/15/2016 - A: Pre-survey BIS: 06739, Culver City Julian Dixon Library, Address: 4975 OVERLAND AVE Culver City, CA 90230

A: Pre-survey BIS: 06845, West Hollywood Library, Address: 715 N SAN VICENTE BLVD, West Hollywood, CA 90069

B: Survey BIS: 06510, Environmental Health HQ (2 of 2), Address: 5050 COMMERCE DRIVE, Baldwin Park, CA 91706

C: Survey BIS: 03605, Central Transcribing Office, Address: 200 W WOODWARD AVE, Alhambra, CA 91801

C: Survey BIS: 04069, Probation East Los Angeles Area Office, Address: 4849 E CIVIC CENTER WAY, East Los Angeles, CA 90022

D: Pre-survey BIS: 07615, Alameda Street Garage, Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021

E: Survey BIS: 00340, Camp Glenn Rockey (1 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773

F: Survey BIS: 10791, DPSS Belvedere Parking Structure (2 of 2), Address: 749 S BELDEN AVE, East Los Angeles, CA 90022

03/16/2016 - A: Pre-survey BIS: 06744, Duarte Library, Address: 1301 BUENA VISTA AVE, Duarte, CA 91010

A: Pre-survey BIS: 06890, Norwood Library, Address: 4550 N PECK ROAD, El Monte, CA 91732

B: Survey BIS: 05303, Pasadena AP District Office, Address: 955 N LAKE AVE, Pasadena, CA 91104

C: Survey BIS: 05913, Fire Station 60, Address: 2300 E 27TH STREET, Signal Hill, CA 90806

C: Survey BIS: 06061, Fire Station 61, Address: 20011 PUENTE RD, Walnut, CA 91789

D: Pre-survey BIS: 10848, Central Jail - New Staff Parking, Address: 498 BAUCHET ST, Los Angeles, CA 90012

E: Survey BIS: 00340, Camp Glenn Rockey (2 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773

F: Survey BIS: 00487, Eastlake Juvenile Court Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, CA 90033

List of Key Project Events during March 2016 (continued)

03/17/2016 - D: Pre-survey BIS: 05077, Van Nuys Civic Child Development Center, Address: 14350 SYLVAN ST, Van Nuys, CA 91401
D: Pre-survey BIS: 07171, District 2 Facilities Operations Service Bldg, Address: 13811 DEL SUR ST, San Fernando, CA 91340
E: Survey BIS: 00340, Camp Glenn Rockey (3 of 3), Address: 1900 N SYCAMORE CANYON RD, San Dimas, CA 91773
F: Survey BIS: 00485, Eastlake Juvenile Court Lot 55 Parking Structure, Address: 1605 EASTLAKE AVE, Los Angeles, CA 90033
03/21/2016 - A: Pre-survey BIS: 08550, La Mirada Golf Course, Address: 15501 E ALICANTE RD, La Mirada, CA 90638
B: Survey BIS: 08319, San Angelo Park Recreation Building, Address: 245 S SAN ANGELO AVE, La Puente, CA 91746
B: Survey BIS: 08084, Bassett Park, Address: 510 N VINELAND AVE, La Puente, CA 91746
C: Survey BIS: 08126, City Terrace Park, Address: 1126 N HAZARD AVE, East Los Angeles, CA 90063
03/22/2016 - A: Pre-survey BIS: 06760, Florence Library, Address: 1610 E FLORENCE AVE, Los Angeles, CA 90001
A: Pre-survey BIS: 06766, Graham Library, Address: 1900 E FIRESTONE BLVD, Los Angeles, CA 90001
B: Survey BIS: 06730, Carson Library, Address: 151 E CARSON ST, Carson, CA 90745
C: Survey BIS: 08111, North Services Agency and Castaic Sports Complex (1 of 2), Address: 31320 N CASTAIC RD, Castaic, CA 91384
D: Pre-survey BIS: 00091, County Records Center and Parking Garage (Lot 10) (1 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012 AND 145 N BROADWAY, Los Angeles, CA 90012
E: Survey BIS: 08141, Del Aire Park, Address: 12601 S ISIS AVE, Hawthorne, CA 90250
F: Survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46 (1 of 2), Address: 318 W ADAMS BLVD, Los Angeles, CA 90007
03/23/2016 - A: Pre-survey BIS: 06770, Hawthorne Library, Address: 12700 S GREVILLEA AVE, Hawthorne, CA 90250
A: Pre-survey BIS: 04243, Lawndale Library, Address: 14615 BURIN AVE, Lawndale, CA 90260
B: Survey BIS: 04087, Lancaster Court, Address: 1010 W AVENUE J, Lancaster, CA 93534
C: Survey BIS: 08111, North Services Agency and Castaic Sports Complex (2 of 2), Address: 31320 N CASTAIC RD, Castaic, CA 91384
D: Pre-survey BIS: 00091, County Records Center and Parking Garage (Lot 10) (2 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012 AND 145 N BROADWAY, Los Angeles, CA 90012
E: Survey BIS: 08378, Steinmetz Park, Address: 1545 S STIMSON AVE, Hacienda Heights, CA 91745
F: Survey BIS: 10754, Adams/Grand Complex Parking Structure - Lot 46 (2 of 2), Address: 318 W ADAMS BLVD, Los Angeles, CA 90007
03/24/2016 - D: Pre-survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I, Address: 140 N GRAND AVE, Los Angeles, CA 90012
E: Survey BIS: 08075, Athens Park, Address: 12603 S BROADWAY, Los Angeles, CA 90061
03/28/2016 - A: Pre-survey BIS: 08287, East Rancho Dominguez Park Community Center, Address: 15116 S ATLANTIC AVE, East Compton, CA 90221
A: Pre-survey BIS: 08562, Los Amigos Golf Course, Address: 7295 E QUILL DR, Downey, CA 90242
B: Survey BIS: 10830, Humphrey Comprehensive Health Center (1 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003
C: Survey BIS: 05218, Cudahy AP District Office, Address: 8130 S ATLANTIC AVE, Cudahy, CA 90201
03/29/2016 - A: Pre-survey BIS: 06844, Dr Martin Luther King Jr Library, Address: 17906 S AVALON BLVD, Carson, CA 90746
A: Pre-survey BIS: 06843, Lloyd Taber Marina Del Rey Library, Address: 4533 ADMIRALTY WAY, Marina Del Rey, CA 90292
B: Survey BIS: 10830, Humphrey Comprehensive Health Center (2 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003
C: Survey BIS: 05285, Metro East AP District Office (1 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, CA 90023
D: Pre-survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14, Address: 135 N GRAND AVE, Los Angeles, 90012
E: Survey BIS: 06834, Walnut Library, Address: 21155 LA PUENTE ROAD, Walnut, CA 91789
E: Survey BIS: 06840, San Dimas Library, Address: 145 N WALNUT AVE, San Dimas, CA 91773
F: Survey BIS: 10765, Health Services Headquarters Parking Structure - Lot 29, Address: 346 N FREMONT AVE, Los Angeles, CA 90012

List of Key Project Events during March 2016 (continued)

03/30/2016 - A: Pre-survey BIS: 06701, Public Library Headquarters, Address: 7400 E IMPERIAL HWY, Downey, CA 90242

B: Survey BIS: 10830, Humphrey Comprehensive Health Center (3 of 3), Address: 5850 S MAIN ST, Los Angeles, CA 90003

C: Survey BIS: 05285, Metro East AP District Office (2 of 2), Address: 2855 E OLYMPIC BLVD, Los Angeles, CA 90023

D: Pre-survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (1 of 2), Address: 111 S GRAND AVE, Los Angeles, CA 90012

E: Survey BIS: 06889, View Park Library, Address: 3854 W 54TH STREET, Los Angeles, CA 90043

E: Survey BIS: 04266, Lennox Library, Address: 4359 LENNOX BLVD, Lennox, CA 90304

F: Survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel (1 of 2), Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020

03/31/2016 - D: Pre-survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (2 of 2), Address: 111 S GRAND AVE, Los Angeles, CA 90012

E: Survey BIS: 06777, La Canada Flintridge Library, Address: 111 S GRAND AVE, Los Angeles, CA 90012

E: Survey BIS 06781, La Crescenta Library, Address: 2809 FOOTHILL BLVD, La Crescenta, CA 91214

F: Survey BIS: 03515, Le Sage Complex - Lot 68 and Le Sage Complex Lot B/Tunnel (2 of 2), Address: 523 SHATTO PLACE, Los Angeles, CA 90020 AND 3185 W 6TH STREET, Los Angeles, CA 90020

Project Issues and Resolutions

Schedule Acceleration – As discussed in the March monthly report, AECOM conducted departmental meetings to receive input about desired days for departments to host AECOM field teams at their buildings. Taking into account each department's individual requests, AECOM has prepared schedules through May with field assessment teams performing visits four days a week. The parking garage assessments that began in March are expected to be completed in May. The next assessment focus will be on Beaches and Harbors, which are set to be pre-assessed beginning in May with full assessments beginning in June.

Roof Inaccessibility – During the month of March, California received significant rainfall. The recent rainfall allowed AECOM's assessment teams to better identify roof leaks or other building deficiencies exacerbated by the rain. However, in some cases, the heavy rainfall also prevented teams from accessing the roofs of buildings due to potentially unsafe slippery conditions and high wind. AECOM will clearly indicate in the summary notes when a roof was inaccessible. In cases where roofs were inaccessible, the AECOM team was unable to tag any equipment located there.

Website Updates – AECOM's web developers made significant updates to the website which caused some outages in the past month. No additional major updates or website downtime is anticipated this month.

Project Expectations for April 2016

As previously noted, AECOM teams are currently conducting assessments in the field four days a week and will continue to assess sites at this pace for the duration of this project. Some parking garages have been more complex than anticipated, and therefore have taken slightly longer. Any required extra time has been accommodated on Fridays when possible.

Anticipated Schedule Adjustments for April 2016

Multiple library sites for March have already been delayed due to renovations. These sites will be rescheduled once renovations are complete.

Ongoing discovery of new buildings at Parks and Recreation sites, as well as other multi-building sites, may affect our ability to accurately schedule pre-surveys. This can occasionally result in schedule adjustments to allow assessors more time at certain sites.

Anticipated Project Events during April 2016

04/04/2016 - A: Pre-survey BIS: 08520, Eaton Canyon Golf Course, Address: 1150 N SIERRA MADRE VILLA, Pasadena, CA 91107

A: Pre-Survey BIS: 08165, Robert M McCurdy Nature Center, Address: 1750 N ALTADENA DRIVE, Pasadena, CA 91107

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (1 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (1 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07062, ISD District 3 Facilities Operations Service Building, Address: 11236 PLAYA COURT, Culver City, CA 90230

D: Pre-Survey BIS: 05701, Civic Center Cogeneration Plant, Address: 301 N BROADWAY, Los Angeles, CA 90012

E: Survey BIS: 05077, Van Nuys Civic Child Development Center, Address: 14350 SYLVAN ST, Van Nuys, CA 91401

E: Survey BIS: 02818, District 2 Facilities Operations Service Building, Address: 29300 THE OLD ROAD, Castaic, CA 91384

F: Survey BIS: 00091, Parking Garage Lot 10 - County Mall Phase II, Address: 145 N BROADWAY, Los Angeles, CA 90012

04/05/2016 - A: Pre-Survey BIS: 04620, Descanso Gardens (1 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (2 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (2 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903, ISD Headquarters and Eastern Avenue Complex (1 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 01299, Olive View Cogeneration Plant, Address: 14445 OLIVE VIEW DR, Sylmar, CA 91342

F: Survey BIS: 00090 Parking Garage Lot 18 - County Mall Phase I (1 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012

04/06/2016 - A: Pre-Survey BIS: 04620, Descanso Gardens (2 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (3 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (3 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903, ISD Headquarters and Eastern Avenue Complex (2 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 01077 and 01078, ISD Millwright Shop and ISD Vehicle Repair, Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536

F: Survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I (2 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012

04/07/2016 - A: Pre-Survey BIS: 04620, Descanso Gardens (3 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (4 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (4 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903 ISD Headquarters and Eastern Avenue Complex (3 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 06890, Norwood Library, Address: 4550 N PECK ROAD, El Monte, CA 91732

E: Survey BIS: 06744, Duarte Library, Address: 1301 BUENA VISTA AVE, Duarte, CA 91010

F: Survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I (2 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012

04/11/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (1 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

D: Pre-Survey BIS: 06320, Fire Pacoima (1 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

B: Survey BIS: 10200 and 10217, ISD Pacoima Shops/Office and ISD Pacoima Warehouse, Address: 12441 OSBORNE ST, Pacoima, CA 91331

C: Survey BIS: 00540, Camp Scudder (1 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350

E: Survey BIS: 05213, DPSS Belvedere AP District Office (1 of 2), Address: 5445 E WHITTIER BLVD, East Los Angeles, CA 90022

F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (1 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012

04/12/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (2 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

Anticipated Project Events during April 2016 (continued)

D: Pre-Survey BIS: 06320, Fire Pacoima (2 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

B: Survey BIS: 06718, Baldwin Park Library, Address: 4181 BALDWIN PARK BLVD, Baldwin Park, CA 91706

B: Survey BIS: 06892, Sunkist Library, Address: 840 N PUENTE AVE, La Puente, CA 91746

C: Survey BIS: 00540, Camp Scudder (2 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350

E: Survey BIS: 05213, DPSS Belvedere AP District Office (2 of 2), Address: 5445 E WHITTIER BLVD, East Los Angeles, CA 90022

F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (2 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012

04/13/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (3 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

D: Pre-Survey BIS: 06320, Fire Pacoima (3 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

B: Survey BIS: 06705, La Puente Library, Address: 15920 E CENTRAL AVE, La Puente, CA 91744

C: Survey BIS: 00540, Camp Scudder (3 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350

E: Survey BIS: 05267, Florence AP District Office (1 of 2), Address: 1740 E GAGE AVE, Los Angeles, CA 90001

E: Survey BIS: 05231, Food Stamps Fiscal Services Office (1 of 2), Address: 6367 S HOLMES AVE Los Angeles, CA 90001

F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (3 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012

04/14/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (4 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

D: Pre-Survey BIS: 06320, Fire Pacoima (4 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

B: Survey BIS: 06766, Graham Library, Address: 1900 E FIRESTONE BLVD, Los Angeles, CA 90001

B: Survey BIS: 06760, Florence Library, Address: 1610 E FLORENCE AVE, Los Angeles, CA 90001

C: Survey BIS: 07320, ISD District 4 Monrovia Crafts Shops and Monrovia Auto Shops, Address: 1703 S MOUNTAIN AVE, Monrovia, CA 91010

E: Survey BIS: 05267, Florence AP District Office (2 of 2), Address: 1740 E GAGE AVE, Los Angeles, CA 90001

E: Survey BIS: 05231, Food Stamps Fiscal Services Office (2 of 2), Address: 6367 S HOLMES AVE, Los Angeles, CA 90001

F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (4 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012

04/15/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (5 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

D: Pre-Survey BIS: 06320, Fire Pacoima (5 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

04/18/2016 - B: Survey BIS: 08252, Rowland Heights Park, Address: 1500 S BANIDA AVE, Rowland Heights, CA 91748

B: Survey BIS: 08430, Carolyn Rosas Activity Building, Address: 18500 FARJARDO ST, Rowland Heights, CA 91748

C: Survey BIS: 08562, Los Amigos Golf Course, Address: 7295 E QUILL DR, Downey, CA 90242

E: Survey BIS: 10293, Public Administrator Warehouse (1 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748

F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (1 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08072, Santa Anita Golf Course, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007

04/19/2016 - A: Pre-Survey BIS: 06842, Rosemead Library, Address: 8800 VALLEY BLVD, Rosemead, CA 91770

A: Pre-Survey BIS: 03728, Huntington Park Library, Address: 6518 MILES AVE, Huntington Park, CA 90255

B: Survey BIS: 03928, West Covina Regional Library, Address: 1601 WEST COVINA PARKWAY, West Covina, CA 91790

C: Survey BIS: 08287, East Rancho Dominguez Park, Address: 15116 S ATLANTIC AVE, East Compton, CA 90221

D: Pre-Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (1 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732

E: Survey BIS: 10293, Public Administrator Warehouse (2 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748

F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (2 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08073 and 05672, Arcadia Park, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007

04/20/2016 - A: Pre-Survey BIS: 06846, Sorensen Library, Address: 6934 BROADWAY AVE, Whittier, CA 90606

A: Pre-Survey BIS: 10530, Los Nietos Library, Address: 11640-44 SLAUSON AVE, Santa Fe Springs, CA 90606

B: Survey BIS: 06891, Masao W Satow Library, Address: 14433 S CRENSHAW BLVD, Gardena, CA 90249

B: Survey BIS: 06703, Hollypark Service Center, Address: 2150 W 120TH ST, Hawthorne, CA 90250

Anticipated Project Events during April 2016 (continued)

C: Survey BIS: 08550, La Mirada Golf Course, Address: 15501 E ALICANTE RD, La Mirada, CA 90638

D: Pre-Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (2 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732

E: Survey BIS: 10293, Public Administrator Warehouse (3 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748

F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (3 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08213, William S Hart Park (1 of 2), Address: 24151 NEWHALL AVENUE, Santa Clarita, CA 91321

04/21/2016 - A: Pre-Survey BIS: 06756, El Monte Library, Address: 3224 TYLER AVE, El Monte, CA 91731

A: Pre-Survey BIS: 06754, South El Monte Library, Address: 1430 N CENTRAL AVE, South El Monte, CA 91733

B: Survey BIS: 06739, Culver City Julian Dixon Library, Address: 4975 OVERLAND AVE, Culver City, CA 90230

C: Survey BIS: 08520, Eaton Canyon Golf Course, Address: 1150 N SIERRA MADRE VILLA, Pasadena, CA 91107

C: Survey BIS: 08165, Robert M McCurdy Nature Center, Address: 1750 N ALTADENA DRIVE, Pasadena, CA 91107

D: Pre-Survey BIS: 00780, 00791, 00792 Maclaren's Children's Center (3 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732

E: Survey BIS: 06701 Library Headquarters, Address: 7400 E IMPERIAL HWY, Downey, CA 90242

F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (4 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08213 William S Hart Park (2 of 2), Address: 24151 NEWHALL AVENUE, Santa Clarita, CA 91321

04/25/2016 - A: Pre-Survey BIS: 08065, Alondra Golf Course, Address: 16400 S PRAIRIE AVE, Lawndale, CA 90260

B: Survey BIS: 07062, ISD District 3 Facilities Operations Service Building, Address: 11236 PLAYA COURT, Culver City, CA 90230

C: Survey BIS: 04620, Descanso Gardens (1 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA 91011

D: Pre-Survey BIS: 10810, Bob Hope Patriotic Hall, Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (1 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (5 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08264, Marshall Canyon Tree Farm, Address: 6550 N STEPHENS RANCH RD, La Verne, CA 91750

G: Pre-Survey BIS: 08521, Marshall Canyon Golf Course, Address: 6100 N STEPHENS RANCH RD, La Verne, CA 91750

04/26/2016 - A: Pre-Survey BIS: 06874, Gardena Mayme Library, Address: 1731 W GARDENA BLVD, Gardena, CA 90247

A: Pre-Survey BIS: 04363, Lomita Library, Address: 24200 NARBONNE AVE, Lomita, CA 90717

B: Survey BIS: 05701, Civic Center Cogeneration Plant, Address: 301 N BROADWAY, Los Angeles, CA 90012

C: Survey BIS: 04620, Descanso Gardens (2 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA 91011

D: Pre-Survey BIS: 06431, San Fernando Health Center, Address: 1212 PICO ST, San Fernando, CA 91340

E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (2 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (6 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012

G: Pre-Survey BIS: 08397, Vasquez Rocks Natural Park Area, Address: 10700 W ESCONDIDO CANYON RD, Agua Dulce, CA 91350

G: Pre-Survey BIS: 06741, Acton/Aqua Dulce Library, Address: 33792 CROWN VALLEY RD, Acton, CA 93510

04/27/2016 - A: Pre-Survey BIS: 06850, Le000land R Weaver Library, Address: 4035 TWEEDY BLVD, South Gate, CA 90280

A: Pre-Survey BIS: 06888, Lynwood Library, Address: 11320 BULLIS RD, Lynwood, CA 90262

B: Survey BIS: 06770, Hawthorne Library, Address: 12700 S GREVILLEA AVE, Hawthorne, CA 90250

B: Survey BIS: 04243, Lawndale Library, Address: 14615 BURIN AVE, Lawndale, CA 90260

C: Survey BIS: 04620, Descanso Gardens (3 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA 91011

D: Pre-Survey BIS: 10742, Hall of Justice, Address: 211 W TEMPLE ST, Los Angeles, CA 90012

E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (3 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 07615, Alameda Street Garage (1 of 2), Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021

G: Pre-Survey BIS: 08249, Loma Alta Park, Address: 3330 N LINCOLN AVE, Altadena, CA 91001

04/28/2016 - A: Pre-Survey BIS: 08301, Obregon Park, Address: 4021 E 1ST ST, East Los Angeles, CA 90063

B: Survey BIS: 06844, Dr Martin Luther King Jr Library, Address: 17906 S AVALON BLVD, Carson, CA 90746

Anticipated Project Events during April 2016 (continued)

B: Survey BIS: 06843, Lloyd Taber Marina Del Rey Library, Address: 4533 ADMIRALTY WAY, Marina Del Rey, CA 90292

C: Survey BIS: 06887, Diamond Bar Library, Address: 1061 S GRAND AVE, Diamond Bar, CA 91765

E: Survey BIS: 07024 , ISD Eastern Ave Complex Vehicle Repair Shops (4 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 07615, Alameda Street Garage (2 of 2), Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021

G: Pre-Survey BIS: 08510, Altadena Golf Course, Address: 1456 E MENDOCINO ST, Altadena, CA 91001

G: Pre-Survey BIS: 08174, Farnsworth Recreation Building, Address: 568 E MOUNT CURVE AVE, Altadena, CA 91001



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - April 2016



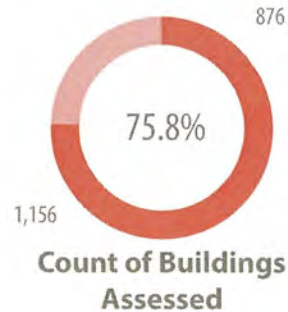
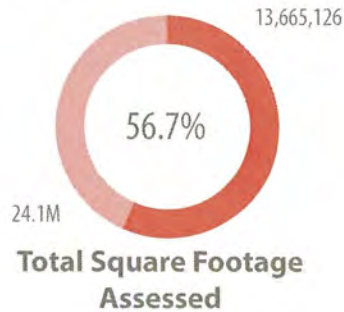
Report Contents

1. Overall Project Snapshot
2. Executive Summary - April 2016
3. Monthly Details - April 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

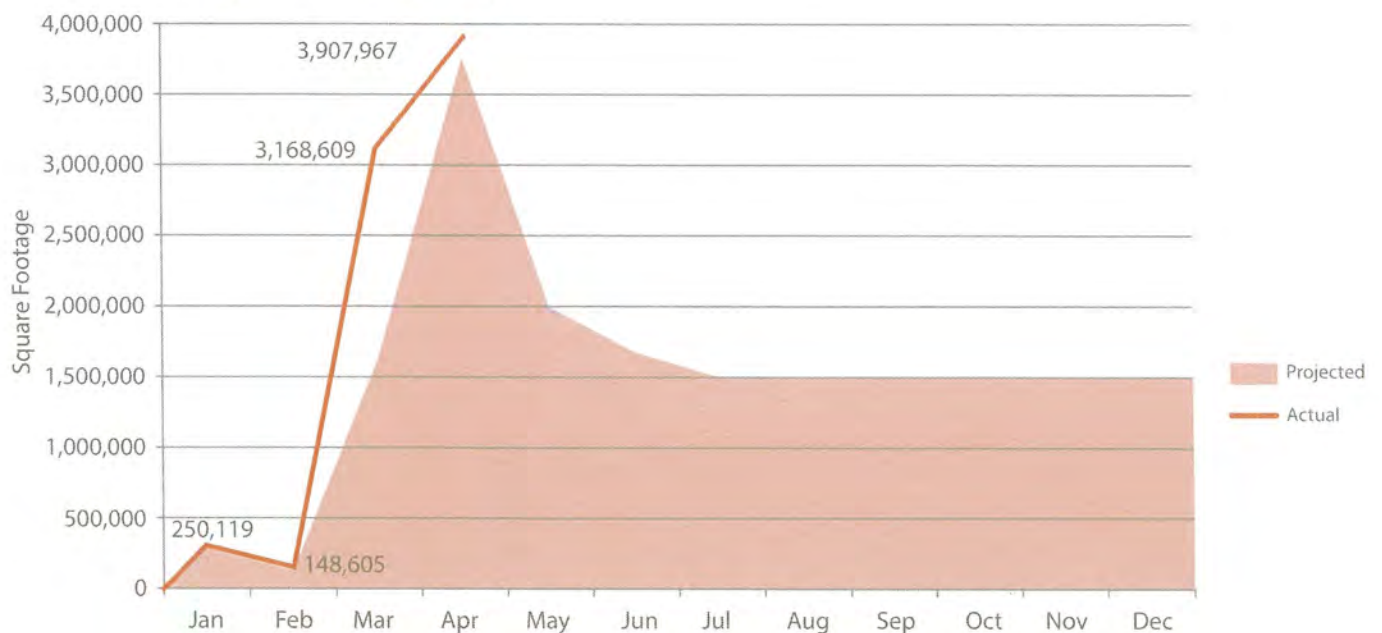
Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 240 | 4) Preliminary Analysis: | 101 | 7) Project Approval: | 478 |
| 2) Pre-Assessment: | 131 | 5) Project Building: | 249 | 8) Capital Planning: | 0 |
| 3) Assessment: | 123 | 6) Project Costing: | 52 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - April 2016

During the month of April, field teams completed assessments for 3.89 million square feet in 101 buildings. This month, the field teams again exceeded the amount of square footage ever assessed before during the COLA project. The field teams visited a wide variety of sites belonging to a mix of departments. Teams continued to visit parking garages, multiple camp sites and library buildings amongst others.

AECOM's seventh and eighth field teams are anticipated to be deployed for the early summer with the seventh team coming onboard mid-May and the eighth anticipated to be deployed at the end of May or beginning of June. Bringing these two additional teams onboard assists with the end goal of completing assessments for the originally scoped 24.1 million square feet by the end of February 2016.

Compared Monthly Statistics - April 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 3,168,609 |
| This Month: | 3,896,984 |
| Next Month (Projected): | 1,800,000 |

Dollars Invoiced

| | |
|-------------|-------------|
| Last Month: | \$1,538,627 |
| This Month: | \$1,174,633 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 117 |
| This Month: | 101 |
| Next Month (Projected): | 100 |

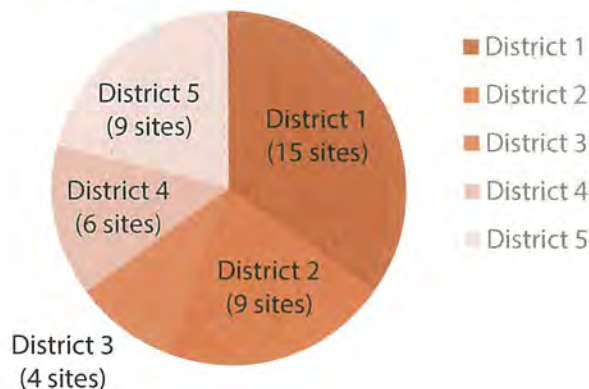
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 9 |
| This Month: | 8 |
| Next Month (Projected): | 9 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$88.9 million. This figure is for approximately 522 buildings totaling 5.9 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - Apr. 2016



Monthly Key Statistics - Apr. 2016

| | |
|---------------------------|-------------|
| Total GSF: | 3,896,984 |
| Total Building Count: | 101 |
| Quantity of Departments: | 5 |
| Quantity of Deficiencies: | 2,418 |
| Quantity of Barcodes: | 2,988 |
| Dollars Invoiced: | \$1,174,633 |
| Percent Completed: | 8.7% |

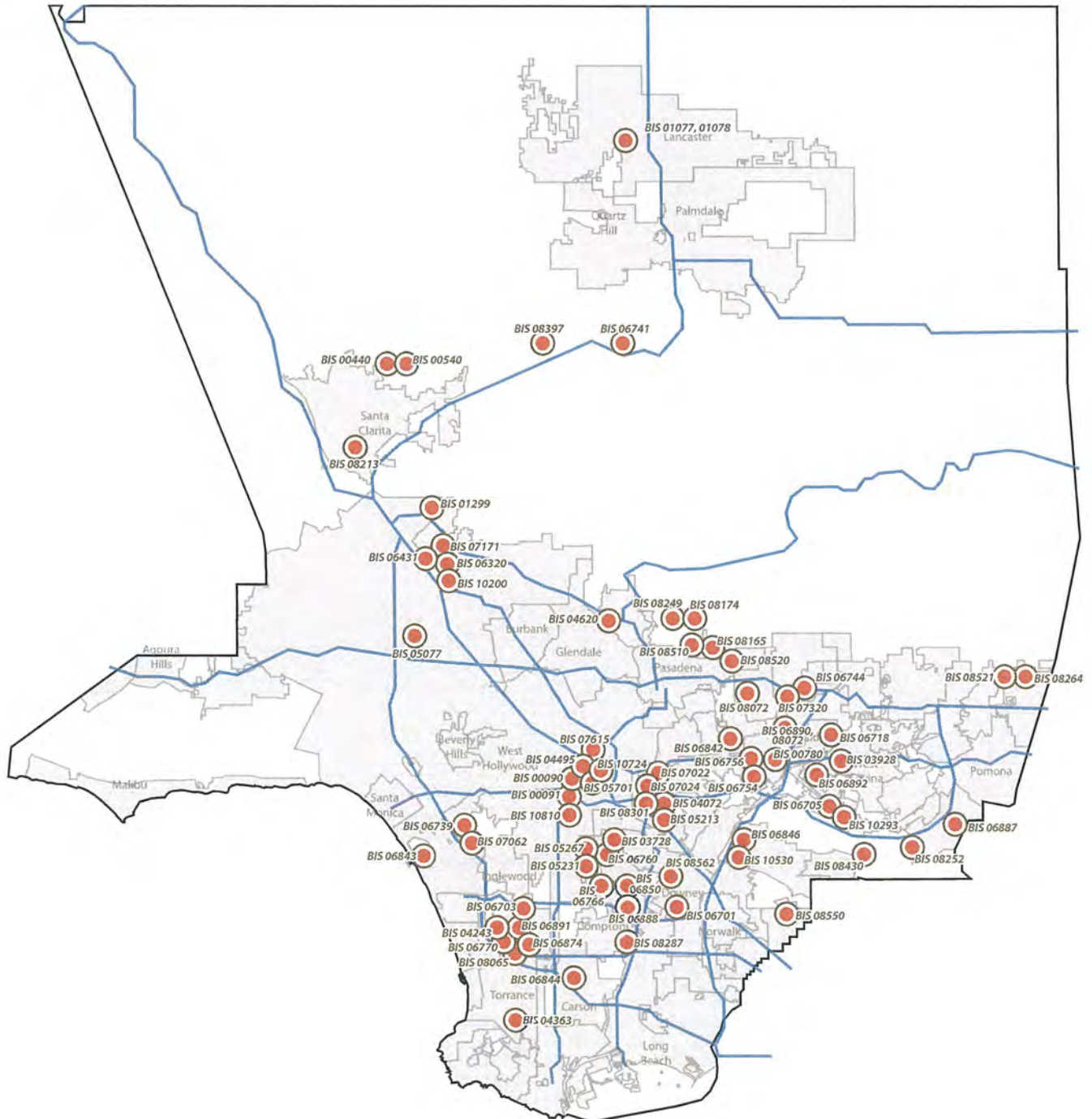
List of Assessed Sites - April 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|------------------------------|-------|---|--|---------|---------------------|------------------|
| 1 | 04/04/16 | Probation | 00440 | Camp Scott | 0630, 0631, 4050, 4051, 4053, 4054, 4055, 4057, 4059, T513, T514, Y493, 4052, 4058, 4427, 4426 | 44,817 | 66 | 162 |
| 2 | 04/04/16 | Health Services | 04072 | Edward Roybal Health Center | 6500 | 227,617 | 331 | 298 |
| 3 | 04/04/16 | Chief Executive Office | 05077 | Van Nuys Civic Child Development Center | 5277 | 7,175 | 49 | 37 |
| 4 | 04/04/16 | Chief Executive Office | 00091 | County Records Center Parking Garage Lot 10 | Y344 | 211,347 | 56 | 48 |
| 5 | 04/05/16 | Internal Services Department | 00090 | Parking Garage Lot 18 - County Mall Phase I | Y394 | 465,310 | 93 | 99 |
| 6 | 04/05/16 | Internal Services Department | 01299 | Olive View Co-generation Plant | X170 | 21,675 | 32 | 244 |
| 7 | 04/07/16 | Public Library | 06744 | Duarte Library | Y464 | 10,048 | 31 | 13 |
| 8 | 04/07/16 | Public Library | 06890 | Norwood Library | Y195 | 10,303 | 45 | 12 |
| 9 | 04/08/16 | Internal Services Department | 07171 | ISD District 2 Facilities Operations Service Building | X338 | 32,071 | 61 | 27 |
| 10 | 04/11/16 | Probation | 00540 | Camp Scudder | 3909, 3910, 3911, 3912, 3913, 3914, T411, 3909-1, 3909-2, 6074, 4315, 4317, T411-1, T519 | 39,764 | 55 | 151 |
| 11 | 04/11/16 | Public Social Services | 05213 | Belvedere AP District Office | 5428 | 70,493 | 107 | 81 |
| 12 | 04/11/16 | Internal Services Department | 10200 | Pacoima Shops | 1794, 1796, 1797, 1796-1 | 4,443 | 42 | 21 |
| 13 | 04/11/16 | Internal Services Department | 10217 | Pacoima Warehouse | 5308 | 9,696 | 27 | 25 |
| 14 | 04/12/16 | Public Library | 06718 | Baldwin Park Library | 5497 | 15,555 | 20 | 28 |
| 15 | 04/12/16 | Public Library | 06892 | Sunkist Library | Y249 | 8,314 | 21 | 13 |
| 16 | 04/12/16 | Internal Services Department | 04495 | Performing Arts Center Parking Garage - Lot14 | L579 | 702,820 | 188 | 145 |
| 17 | 04/13/16 | Public Social Services | 05267 | Florence AP District Office | C740 | 60,000 | 81 | 51 |
| 18 | 04/13/16 | Public Library | 06705 | La Puente Library | 5480 | 14,023 | 10 | 28 |
| 19 | 04/14/16 | Public Library | 06760 | Florence Library | Y425 | 5,124 | 28 | 18 |
| 20 | 04/14/16 | Public Library | 06766 | Graham Library | Y426 | 5,125 | 27 | 19 |
| 21 | 04/14/16 | Internal Services Department | 07320 | ISD District 4 Monrovia Crafts Shops and Auto Shops | 4096, 4168 | 27,912 | 37 | 105 |
| 22 | 04/18/16 | Parks and Recreation | 08252 | Rowland Heights Park | 6570, 6571 | 5,809 | 18 | 29 |

| # | Date | Department | BIS | Site Name | LACO | GSF * | Deficiency Quantity | Barcode Quantity |
|---------------|----------|------------------------------|-------|---|--|------------------|---------------------|------------------|
| 23 | 04/18/16 | Parks and Recreation | 08430 | Carolyn Rosas Recreation Building | 6303, 6303-1, X030 | 9,851 | 33 | 35 |
| 24 | 04/18/16 | Parks and Recreation | 08562 | Los Amigos Golf Course | 5390, 5391, 5341, Y252, 5340, Y251, 5392 | Calculating* | Calculating | Calculating |
| 25 | 04/18/16 | Treasurer and Tax Collector | 10293 | Public Administrator Warehouse | A010 | 120,000 | 56 | 37 |
| 26 | 04/18/16 | Internal Services Department | 10724 | Walt Disney Concert Hall Parking Garage | L716 | 997,000 | 115 | 116 |
| 27 | 04/19/16 | Public Library | 03928 | West Covina Regional Library | 4982 | 42,345 | 62 | 81 |
| 28 | 04/19/16 | Parks and Recreation | 08287 | East Rancho Dominguez Park Community Center | 6329 | Calculating* | Calculating | Calculating |
| 29 | 04/20/16 | Public Library | 06703 | Hollypark Service Center | Y393 | 7,776 | 33 | 29 |
| 30 | 04/20/16 | Public Library | 06891 | Masao W Satow Library | 6721 | 6,639 | 30 | 10 |
| 31 | 04/20/16 | Parks and Recreation | 08550 | La Mirada Golf Course | 4710, 4714, 5146 | 23,651 | 33 | 72 |
| 32 | 04/21/16 | Public Library | 06701 | Public Library Headquarters | A755, A755-1 | 70,000 | 69 | 94 |
| 33 | 04/21/16 | Public Library | 06739 | Julian Dixon Library | 5708 | 21,406 | 33 | 52 |
| 34 | 04/21/16 | Parks and Recreation | 08165 | Robert M McCurdy Nature Center | 5029 | 9,468 | 8 | 17 |
| 35 | 04/21/16 | Parks and Recreation | 08520 | Eaton Canyon Golf Course | 3068, 4712, 4712-1, 4713 | Calculating* | Calculating | Calculating |
| 36 | 04/25/16 | Parks and Recreation | 04620 | Descanso Gardens | Y675, Y677, 4333, 4336, 4341, 5889, 5555-1, 5555-2, 4436-1, 4340, 4607-1, 5888, Y674, Y675-2, 4607, 5887, 4331, 5555, Y676-1 | 45,077 | 49 | 106 |
| 37 | 04/25/16 | Internal Services Department | 07024 | Eastern Ave Complex Vehicle Repair Shops | 5865 | 230,668 | 123 | 542 |
| 38 | 04/25/16 | Internal Services Department | 07062 | ISD District 3 Facilities Operations Service Building | X197 | 30,660 | 50 | 60 |
| 39 | 04/25/16 | Internal Services Department | 07615 | Alameda Street Garage | 5808 | 212,442 | 150 | 83 |
| 40 | 04/27/16 | Public Library | 04243 | Lawndale Library | 5605 | 17,360 | 25 | 41 |
| 41 | 04/27/16 | Public Library | 06770 | Hawthorne Library | 4704 | 16,949 | 59 | 73 |
| 42 | 04/28/16 | Public Library | 06843 | Lloyd Taber Marina Del Rey Library | X334 | 7,694 | 41 | 17 |
| 43 | 04/28/16 | Public Library | 06844 | Dr. Martin Luther King Jr. Library | 6087 | 7,400 | 24 | 24 |
| Totals | | | | | 101 buildings | 3,896,984 | 2,418 | 2,988 |

*These sites will be revisited over the summer due to a variety of factors. Please refer to the 'Project Issues and Resolutions' section of this report for a more in-depth discussion

Map of Sites Visited (Assessment and Pre-assessment) - April 2016



Schedule Adjustments - April 2016

Schedule adjustments made during February affected the following sites:

Project Cancellations:

- Mira Loma – ISD Hangar 2/Crafts Maintenance Shop (BIS 01060)
- DPSS Food Stamps/Fiscal Services Office (BIS 05231)

Rescheduled Sites:

- ISD District 2 Facilities Operations Service Building (BIS 07171)
- ISD Pacoima Supervisor's Residence and Garage (BIS 10200)
- Whittier Narrows Park (BIS 07961)
- PCHS DT CTR – Cogeneration Plant (BIS 02818)
- Vasquez Rocks Natural Park Area (BIS: 08397)
- Acton/Aqua Dulce Library (BIS 06741)
- ISD Millwright Shop (BIS 01077)
- ISD Vehicle Repair Shop (BIS 01078)
- Civic Center Cogeneration Plant (05701)

List of Key Project Events during April 2016

04/04/2016 – A: Pre-survey BIS: 08520, Eaton Canyon Golf Course, Address: 1150 N SIERRA MADRE VILLA, Pasadena, CA 91107

A: Pre-Survey BIS: 08165, Robert M McCurdy Nature Center, Address: 1750 N ALTADENA DRIVE, Pasadena, CA 91107

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (1 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (1 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07062, ISD District 3 Facilities Operations Service Building, Address: 11236 PLAYA COURT, Culver City, CA 90230

D: Pre-Survey BIS: 05701, Civic Center Cogeneration Plan, Address: 301 N BROADWAY, Los Angeles, CA 90012

E: Survey BIS: 05077, Van Nuys Civic Child Development Center, Address: 14350 SYLVAN ST, Van Nuys, CA 91401

F: Survey BIS: 00091, Parking Garage Lot 10 - County Mall Phase II, Address: 145 N BROADWAY, Los Angeles, CA 90012

04/05/2016 – A: Pre-Survey BIS: 04620, Descanso Gardens (1 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (2 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (2 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903, ISD Headquarters and Eastern Avenue Complex (1 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 01299, Olive View Cogeneration Plant, Address: 14445 OLIVE VIEW DR, Sylmar, CA 91342

F: Survey BIS: 00090 Parking Garage Lot 18 - County Mall Phase I (1 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012

04/06/2016 – A: Pre-Survey BIS: 04620, Descanso Gardens (2 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011

B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (3 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022

C: Survey BIS: 00440, Camp Scott (3 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350

D: Pre-Survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903, ISD Headquarters and Eastern Avenue Complex (2 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 01077 and 01078, ISD Millwright Shop and ISD Vehicle Repair, Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536

F: Survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I (2 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012

List of Key Project Events during April 2016 (continued)

04/07/2016 - A: Pre-Survey BIS: 04620, Descanso Gardens (3 of 3), Address: 1418 DESCANSO DR, La Canada-Flintridge, CA, 91011
B: Survey BIS: 04072, Edward Roybal Comprehensive Health Center (4 of 4), Address: 245 S FETTERLY AVE, East Los Angeles, CA 90022
C: Survey BIS: 00440, Camp Scott (4 of 4), Address: 28700 N BOUQUET CANYON RD, Saugus, CA 91350
D: Pre-survey BIS: 07022, 07023, 07024, 07025, 07029, 10230, 10234, 10895, 10903ISD Headquarters and Eastern Avenue Complex (3 of 3), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063
E: Survey BIS: 06890, Norwood Library, Address: 4550 N PECK ROAD, El Monte, CA 91732
E: Survey BIS: 06744, Duarte Library, Address: 1301 BUENA VISTA AVE, Duarte, CA 91010
F: Survey BIS: 00090, Parking Garage Lot 18 - County Mall Phase I (2 of 3), Address: 140 N GRAND AVE, Los Angeles, CA 90012
04/08/2016 - E: Survey BIS: 07171, District 2 Facilities Operations Service Building, Address: 13811 DEL SUR ST, San Fernando, CA 91340
04/11/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (1 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
D: Pre-Survey BIS: 06320, Fire Pacoima (1 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
B: Survey BIS: 10200 and 10217, ISD Pacoima Shops/Office and ISD Pacoima Warehouse, Address: 12441 OSBORNE ST, Pacoima, CA 91331
C: Survey BIS: 00540, Camp Scudder (1 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350
E: Survey BIS: 05213, DPSS Belvedere AP District Office (1 of 2), Address: 5445 E WHITTIER BLVD, East Los Angeles, CA 90022
F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (1 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012
04/12/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (2 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
D: Pre-Survey BIS: 06320, Fire Pacoima (2 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
B: Survey BIS: 06718, Baldwin Park Library, Address: 4181 BALDWIN PARK BLVD, Baldwin Park, CA 91706
B: Survey BIS: 06892, Sunkist Library, Address: 840 N PUENTE AVE, La Puente, CA 91746
C: Survey BIS: 00540, Camp Scudder (2 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350
E: Survey BIS: 05213, DPSS Belvedere AP District Office (2 of 2), Address: 5445 E WHITTIER BLVD, East Los Angeles, CA 90022
F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (2 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012
04/13/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (3 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
D: Pre-Survey BIS: 06320, Fire Pacoima (3 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
B: Survey BIS: 06705, La Puente Library, Address: 15920 E CENTRAL AVE, La Puente, CA 91744
C: Survey BIS: 00540, Camp Scudder (3 of 3), Address: 28750 N BOUQUET CANYON RD, Saugus, CA 91350
E: Survey BIS: 05267, Florence AP District Office (1 of 2), Address: 1740 E GAGE AVE, Los Angeles, CA 90001
E: Survey BIS: 05231, Food Stamps Fiscal Services Office (1 of 2), Address: 6367 S HOLMES AVE Los Angeles, CA 90001
F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (3 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012
04/14/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (4 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
D: Pre-Survey BIS: 06320, Fire Pacoima (4 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
B: Survey BIS: 06766, Graham Library, Address: 1900 E FIRESTONE BLVD, Los Angeles, CA 90001
B: Survey BIS: 06760, Florence Library, Address: 1610 E FLORENCE AVE, Los Angeles, CA 90001
C: Survey BIS: 07320, ISD District 4 Monrovia Crafts Shops and Monrovia Auto Shops, Address: 1703 S MOUNTAIN AVE, Monrovia, CA 91010
E: Survey BIS: 05267, Florence AP District Office (2 of 2), Address: 1740 E GAGE AVE, Los Angeles, CA 90001
E: Survey BIS: 05231, Food Stamps Fiscal Services Office (2 of 2), Address: 6367 S HOLMES AVE, Los Angeles, CA 90001
F: Survey BIS: 04495, Performing Arts Center Parking Garage - Lot 14 (4 of 4), Address: 135 N GRAND AVE, Los Angeles, CA 90012
04/15/2016 - A: Pre-Survey BIS: 06320, Fire Pacoima (5 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331
D: Pre-Survey BIS: 06320, Fire Pacoima (5 of 5), Address: 12605 OSBORNE ST, Pacoima, CA 91331

04/18/2016 - B: Survey BIS: 08252, Rowland Heights Park, Address: 1500 S BANIDA AVE , Rowland Heights, CA 91748
 B: Survey BIS: 08430, Carolyn Rosas Activity Building, Address: 18500 FARJARDO ST, Rowland Heights, CA 91748
 C: Survey BIS: 08562, Los Amigos Golf Course, Address: 7295 E QUILL DR, Downey, CA 90242
 E: Survey BIS: 10293, Public Administrator Warehouse (1 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748
 F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (1 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 G: Pre-Survey BIS: 08072, Santa Anita Golf Course, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007
 04/19/2016 - A: Pre-Survey BIS: 06842, Rosemead Library, Address: 8800 VALLEY BLVD, Rosemead, CA 91770
 A: Pre-Survey BIS: 03728, Huntington Park Library, Address: 6518 MILES AVE, Huntington Park, CA 90255
 B: Survey BIS: 03928, West Covina Regional Library, Address: 1601 WEST COVINA PARKWAY, West Covina, CA 91790
 C: Survey BIS: 08287, East Rancho Dominguez Park, Address: 15116 S ATLANTIC AVE, East Compton, CA 90221
 D: Pre-Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (1 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732
 E: Survey BIS: 10293, Public Administrator Warehouse (2 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748
 F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (2 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 G: Pre-Survey BIS: 08073 and 05672, Arcadia Park, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007
 04/20/2016 - A: Pre-Survey BIS: 06846, Sorensen Library, Address: 6934 BROADWAY AVE, Whittier, CA 90606
 A: Pre-Survey BIS: 10530, Los Nietos Library, Address: 11640-44 SLAUSON AVE, Santa Fe Springs, CA 90606
 B: Survey BIS: 06891, Masao W Satow Library, Address: 14433 S CRENSHAW BLVD, Gardena, CA 90249
 B: Survey BIS: 06703, Hollypark Service Center, Address: 2150 W 120TH ST, Hawthorne, CA 90250
 C: Survey BIS: 08550, La Mirada Golf Course, Address: 15501 E ALICANTE RD, La Mirada, CA 90638
 D: Pre-Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (2 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732
 E: Survey BIS: 10293, Public Administrator Warehouse (3 of 3), Address: 16610 CHESTNUT ST, Industry, CA 91748
 F: Survey BIS: 10724, Walt Disney Concert Hall Parking Garage - Lot 16 (3 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 G: Pre-Survey BIS: 08213, William S Hart Park (1 of 2), Address: 24151 NEWHALL AVENUE, Santa Clarita, CA 91321
 04/21/2016 - A: Pre-Survey BIS: 06756, El Monte Library, Address: 3224 TYLER AVE, El Monte, CA 91731
 A: Pre-Survey BIS: 06754, South El Monte Library, Address: 1430 N CENTRAL AVE, South El Monte, CA 91733
 B: Survey BIS: 06739, Culver City Julian Dixon Library, Address: 4975 OVERLAND AVE, Culver City, CA 90230
 C: Survey BIS: 08520, Eaton Canyon Golf Course, Address: 1150 N SIERRA MADRE VILLA, Pasadena, CA 91107
 C: Survey BIS: 08165, Robert M McCurdy Nature Center, Address: 1750 N ALTADENA DRIVE, Pasadena, CA 91107
 D: Pre-Survey BIS: 00780, 00791, 00792 Maclaren's Children's Center (3 of 3), Address: 4024 N DURFEE AVE, El Monte, CA 91732
 E: Survey BIS: 06701 Library Headquarters, Address: 7400 E IMPERIAL HWY, Downey, CA 90242
 F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (4 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 G: Pre-Survey BIS: 08213 William S Hart Park (2 of 2), Address: 24151 NEWHALL AVENUE, Santa Clarita, CA 91321
 04/25/2016 - A: Pre-Survey BIS: 08065, Alondra Golf Course, Address: 16400 S PRAIRIE AVE, Lawndale, CA 90260
 B: Survey BIS: 07062, ISD District 3 Facilities Operations Service Building, Address: 11236 PLAYA COURT, Culver City, CA 90230
 C: Survey BIS: 04620, Descanso Gardens (1 of 3), Address: 1418 DESCANSO DR , La Canada-Flintridge, CA 91011
 D: Pre-Survey BIS: 10810, Bob Hope Patriotic Hall, Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015
 E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (1 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063
 F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (5 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
 G: Pre-Survey BIS: 08264, Marshall Canyon Tree Farm, Address: 6550 N STEPHENS RANCH RD, La Verne, CA 91750
 G: Pre-Survey BIS: 08521, Marshall Canyon Golf Course, Address: 6100 N STEPHENS RANCH RD, La Verne, CA 91750

List of Key Project Events during April 2016 (continued)

04/26/2016 - A: Pre-Survey BIS: 06874, Gardena Mayme Library, Address: 1731 W GARDENA BLVD, Gardena, CA 90247
A: Pre-Survey BIS: 04363, Lomita Library, Address: 24200 NARBONNE AVE, Lomita, CA 90717
B: Survey BIS: 05701, Civic Center Cogeneration Plant, Address: 301 N BROADWAY, Los Angeles, CA 90012
C: Survey BIS: 04620, Descanso Gardens (2 of 3), Address: 1418 DESCANSO DR , La Canada-Flintridge, CA 91011
D: Pre-Survey BIS: 06431, San Fernando Health Center, Address: 1212 PICO ST, San Fernando, CA 91340
E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (2 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063
F: Survey BIS: 10724 Walt Disney Concert Hall Parking Garage - Lot 16 (6 of 6), Address: 111 S GRAND AVE, Los Angeles, CA 90012
G: Pre-Survey BIS: 08397, Vasquez Rocks Natural Park Area, Address: 10700 W ESCONDIDO CANYON RD, Agua Dulce, CA 91350
G: Pre-Survey BIS: 06741, Acton/Aqua Dulce Library, Address: 33792 CROWN VALLEY RD, Acton, CA 93510
04/27/2016 - A: Pre-Survey BIS: 06850, Leland R Weaver Library, Address: 4035 TWEEDY BLVD, South Gate, CA 90280
A: Pre-Survey BIS: 06888, Lynwood Library, Address: 11320 BULLIS RD, Lynwood, CA 90262
B: Survey BIS: 06770, Hawthorne Library, Address: 12700 S GREVILLEA AVE, Hawthorne, CA 90250
B: Survey BIS: 04243, Lawndale Library, Address: 14615 BURIN AVE, Lawndale, CA 90260
C: Survey BIS: 04620, Descanso Gardens (3 of 3), Address: 1418 DESCANSO DR , La Canada-Flintridge, CA 91011
D: Pre-Survey BIS: 10742, Hall of Justice, Address: 211 W TEMPLE ST, Los Angeles, CA 90012
E: Survey BIS: 07024, ISD Eastern Ave Complex Vehicle Repair Shops (3 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063
F: Survey BIS: 07615, Alameda Street Garage (1 of 2), Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021
G: Pre-Survey BIS: 08249, Loma Alta Park, Address: 3330 N LINCOLN AVE, Altadena, CA 91001
04/28/2016 - A: Pre-Survey BIS: 08301, Obregon Park, Address: 4021 E 1ST ST, East Los Angeles , CA 90063
B: Survey BIS: 06844, Dr Martin Luther King Jr Library, Address: 17906 S AVALON BLVD, Carson, CA 90746
B: Survey BIS: 06843, Lloyd Taber Marina Del Rey Library, Address: 4533 ADMIRALTY WAY, Marina Del Rey, CA 90292
C: Survey BIS: 06887, Diamond Bar Library, Address: 1061 S GRAND AVE, Diamond Bar, CA 91765
E: Survey BIS: 07024 , ISD Eastern Ave Complex Vehicle Repair Shops (4 of 4), Address: 1104 N EASTERN AVE, Los Angeles, CA 90063
F: Survey BIS: 07615, Alameda Street Garage (2 of 2), Address: 1055 N ALAMEDA ST, Los Angeles, CA 90021
G: Pre-Survey BIS: 08510, Altadena Golf Course, Address: 1456 E MENDOCINO ST, Altadena, CA 91001
G: Pre-Survey BIS: 08174, Farnsworth Recreation Building, Address: 568 E MOUNT CURVE AVE, Altadena, CA 91001

Project Issues and Resolutions

Local Site Cooperation - With an increased frequency of site visits, intradepartmental miscommunication is becoming more frequent. In certain cases, there were sites whose representatives not aware of the impending building assessment. When this occurs, staff are generally unavailable to unlock all doors or may not be able to communicate hidden malfunctions that may otherwise be missed during a rapid visual inspection. In more extreme cases, certain sites are not at all aware of the County's Deferred Maintenance Program, and have reacted with uncooperative or slightly hostile attitudes towards the surprise visit of the assessment teams. One possible resolution identified is for the field teams to be introduced by a trusted County employee, such as an ISD employee.

Site Escorts and Safety - The safety of the assessment teams is one related issue worth mentioning separately. County escorts at sites like co-generation plants are indispensable to ensuring personnel safety. For instance, the assessment at the Civic Center Co-generation Plant was suspended when unknown types of steam leaks and chemicals were encountered. Without available guidance, the team was required to stop its work for the day. This site will be rescheduled after a dedicated meeting takes place to coordinate and balance the staff's availability with the duration of the assessment.

Seasonality and Scheduling - Two upcoming departments; Parks and Recreation and Beaches and Harbors, have particularly intense workloads during the summer. However, to fully realize the schedule acceleration effort (discussed in the March monthly report), these sites must continue to allow access to the assessment teams. Meetings with each department's maintenance managers have allowed a very fine-tuned scheduling strategy that may be applied to each departmental region.

Roof Inaccessibility - In the previous month's report it was noted that weather prevented teams from accessing certain roofs. These sites will be revisited over the next few months to complete the assessments of these vital building systems.

Website Updates - AECOM's web developers have completed a significant phase of design development. AECOM is soliciting feedback from CEO and ISD leaders as to how the data reporting may be tweaked for optimized use (graphic user interface) and building research in the long-term. Once these refinements are implemented, instructional materials and data documentation will begin.

Project Expectations for May 2016

- All field teams will continue to conduct building surveys four days a week, other than the pre-survey teams performing pre-assessments for the Parks and Recreation department. These pre-assessment teams will be in the field only three days a week so that they have an extra day to draw and prepare floorplans.
- The 7th field team, Team G, will begin conducting pre-surveys on May 12.
- The 8th field team, Team H will be delayed or cancelled due to a more limited schedule for Beaches and Harbors than originally expected.
- Team F, the parking garage team, will complete the assessment of the final in-scope parking garage in mid-May (excluding BIS 10767, which has already had structural assessments done—this is to be assessed in June).
- Assessment teams will begin to assess Beaches and Harbors sites in the middle of May.

Anticipated Schedule Adjustments for May 2016

Fairly significant adjustments are expected to be made to upcoming Beaches and Harbors sites. These revisions are due to inaccuracies in the County's legacy BDR records. However, a project meeting with Beaches and Harbors in early May should result in updated property information. In addition, Beaches and Harbors will put forward an assessment sequencing strategy based on their best maintenance practices.

Anticipated Project Events during May 2016

05/02/2016 - A: Pre-survey BIS: 10925, Claude Hudson Comprehensive Health Center Clinic (Follow-Up), Address: 2916 S HOPE ST, Los Angeles, CA 90007

B: Survey BIS: 08065, Alondra Golf Course, Address: 16400 S PRAIRIE AVE, Lawndale, CA 90260

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (1 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 04163, Malibu Library, Address: 23555 W CIVIC CENTER WAY, Malibu, CA 90265

D: Pre-survey BIS: 04162, Malibu Admin Center, Address: 23523 W CIVIC CENTER WAY, Malibu, CA 90265

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (1 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (1 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/03/2016 - A: Pre-survey BIS: 06824, Pico Rivera Library, Address: 9001 MINES AVE, Pico Rivera, CA 90660

A: Pre-survey BIS: 06827, Rivera Library, Address: 7828 S SERAPIS AVE, Pico Rivera, CA 90660

B: Survey BIS: 06756, El Monte Library, Address: 3224 TYLER AVE, El Monte, CA 91731

B: Survey BIS: 06754, South El Monte Library, Address: 1430 N CENTRAL AVE, South El Monte, CA 91733

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (2 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08369, Sorensen Park, Address: 11419 ROSEHEDGE DR, Whittier, CA 90606

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (2 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (2 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/04/2016 - A: Pre-survey BIS: 06723, Anthony Quinn Library, Address: 3965 E CESAR CHAVEZ AVE, East Los Angeles, CA 90063

A: Pre-survey BIS: 06748, East Los Angeles Library, Address: 4837 E 3RD ST, Los Angeles, CA 90022

B: Survey BIS: 00091, County Records Center (1 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (3 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08090, Belvedere Park and Proposition A Field Office, Address: 4914 E CESAR CHAVEZ AVE, East Los Angeles, CA 90022

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (3 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (3 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/05/2016 - A: Pre-survey BIS: 06860, Temple City Library, Address: 5939 GOLDEN WEST AVE, Temple City, CA 91780

A: Pre-survey BIS: 06838, San Gabriel Library, Address: 500 S DEL MAR AVE, San Gabriel, CA 91776

B: Survey BIS: 00091, County Records Center (2 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (4 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 10230, ISD Eastern Avenue Complex Telecom Branch Building, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

D: Pre-survey BIS: 10234, Telecom Butler Building, Address: 1112 N EASTERN AVE, Los Angeles, CA 90063

D: Pre-survey BIS: 10903, Telecom Drafting Trailer, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (4 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00701, Los Padrinos Parking Structure, Address: 7281 E QUILL DR, Downey, CA 90242

05/09/2016 - A: Pre-survey BIS: 00322, Medical Examiner-Coroner, Address: 1102 N MISSION RD, Los Angeles, CA 90033

B: Survey BIS: 06431, San Fernando Health Center, Address: 1212 PICO ST, San Fernando, CA 91340

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (5 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08570, Washington Golf Course, Address: 1930 W 120TH ST, Los Angeles, CA 90047

E: Survey BIS: 07022, ISD Administrative Headquarters (1 of 2), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

Anticipated Project Events during May 2016 (continued)

F: Survey BIS: 10741, Hall of Justice Parking Garage (1 of 2), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

05/10/2016 - A: Pre-survey BIS: 10421, Harry Hufford Registrar-Recorder/Co Clerk (1 of 3), Address: 12400 E IMPERIAL HWY, Norwalk, CA 90650

B: Survey BIS: 06842, Rosemead Library, Address: 8800 VALLEY BLVD, Rosemead, CA 91770

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (6 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08267, Mayberry Park, Address: 13201 E MEYER RD, Whittier, CA 90605

E: Survey BIS: 07022, ISD Administrative Headquarters (2 of 2), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10741, Hall of Justice Parking Garage (2 of 2), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

05/11/2016 - A: Pre-survey BIS: 10421, Harry Hufford Registrar-Recorder/Co Clerk (2 of 3), Address: 12400 E IMPERIAL HWY, Norwalk, CA 90650

B: Survey BIS: 06874, Gardena Mayme Dear Library, Address: 1731 W GARDENA BLVD, Gardena, CA 90247

C: Survey BIS: 08301, Obregon Park, Address: 4021 E 1ST ST, East Los Angeles, CA 90063

D: Pre-survey BIS: 08082, Eastside Eddie Heredia Boxing Club, Address: 5127 E OLYMPIC BLVD, East Los Angeles, CA 90022

E: Survey BIS: 10230, ISD Eastern Avenue Complex Telecom Branch Building, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 06320, Fire Pacoima (1 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

05/12/2016 - A: Pre-survey BIS: 10421 Harry Hufford Registrar-Recorder/Co Clerk (3 of 3), Address: 12400 E IMPERIAL HWY, Norwalk, CA 90650

B: Survey BIS: 03728, Huntington Park Library, Address: 6518 MILES AVE, Huntington Park, CA 90255

C: Survey BIS: 01077, ISD Millwright Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536

C: Survey BIS: 01078, ISD Vehicle Repair, Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536

D: Pre-survey BIS: 08231, Ruben Salazar Park, Address: 3864 E WHITTIER BLVD, East Los Angeles, CA 90023

E: Survey BIS: 10234, ISD Eastern Avenue Complex Telecom Butler Building, Address: 1112 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 10895, Operations Center, Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 10903, Telecom Drafting Trailer, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 06320, Fire Pacoima (2 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 03628, Clifton M Brakensiek Library, Address: 9945 E FLOWER ST, Bellflower, CA 90706

G: Pre-survey BIS: 06704, Norwalk Library, Address: 12350 E IMPERIAL HWY, Norwalk, CA 90650

H: Pre-survey BIS: 08228, Ladera Park, Address: 6027 LADERA PARK AVE. Los Angeles, CA 90056

05/16/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (1 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 10925, Claude Hudson Comprehensive Health Center, Address: 2901 S HOPE ST, Los Angeles, CA 90007

C: Survey BIS: 10810, Bob Hope Patriotic Hall (1 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

D: Pre-survey BIS: 05701, Civic Center Cogeneration Plant (1 of 2) (Follow-up), Address: 301 N BROADWAY, Los Angeles, CA 90012

E: Survey BIS: 07025, ISD Eastern Avenue Complex Fueling Station, Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 07029, ISD Eastern Avenue Complex Special Crafts Building, Address: 1106 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 06320, Fire Pacoima (3 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08702 and 08728, Redondo Beach (1 of 2), Address: 1100 S ESPLANADE AVE, Redondo Beach, CA 90277

H: Pre-Survey BIS: 04500, Arboretum of Los Angeles County (1 of 3), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

05/17/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (2 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06846, Sorensen Library, Address: 6934 BROADWAY AVE, Whittier, CA 90606

B: Survey BIS: 10530, Los Nietos Library, Address: 11640-44 SLAUSON AVE. Santa Fe Springs, CA 90606

C: Survey BIS: 10810, Bob Hope Patriotic Hall, BIS: 10810 (2 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

D: Pre-survey BIS: 05701, Civic Center Cogeneration Plant (2 of 2) (Follow-up), Address: 301 N BROADWAY, Los Angeles, CA 90012

Anticipated Project Events during May 2016 (continued)

E: Survey BIS: 10742, Hall of Justice (1 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 06320, Fire Pacoima (4 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08702 and 08728, Redondo Beach (2 of 2), Address: 1100 S ESPLANADE AVE, Redondo Beach, CA 90277

H: Pre-survey BIS: 04500, Arboretum of Los Angeles County (2 of 3), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

05/18/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (3 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06850, Leland R Weaver Library, Address: 4035 TWEEDY BLVD, South Gate, CA 90280

C: Survey BIS: 10810, Bob Hope Patriotic Hall (3 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

D: Pre-Survey BIS: 06828, Montebello Library, Address: 1550 W BEVERLY BLVD, Montebello, CA 90640

D: Pre-Survey BIS: 06708, El Camino Real Library, Address: 4264 E WHITTIER BLVD, East Los Angeles, CA 90023

E: Survey BIS: 10742, Hall of Justice (2 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 06320, Fire Pacoima (5 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08752, Beaches and Harbors Warehouse, Address: 516 N BROADWAY, Redondo Beach, CA 90277

H: Pre-Survey BIS: 04500, Arboretum of Los Angeles County (3 of 3), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

05/19/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (4 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06838, San Gabriel Library, Address: 500 S DEL MAR AVE, San Gabriel, CA 91776

B: Survey BIS: 06860, Temple City Library, Address: 5939 GOLDEN WEST AVE, Temple City, CA 91780

C: Survey BIS: 04162, Malibu Library, Address: 23523 W CIVIC CENTER WAY, Malibu, CA 90265

C: Survey BIS: 04163, Malibu Admin Center, Address: 23555 W CIVIC CENTER WAY, Malibu, CA 90265

D: Pre-survey BIS: 08066, Alondra Community Regional Park, Address: 3535 REDONDO BEACH BLVD, Lawndale, CA 90260

E: Survey BIS: 10742, Hall of Justice (3 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 06320, Fire Pacoima (6 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08839, Dockweiler Youth Center, Address: 12505 VISTA DEL MAR, Playa Del Rey, CA 90293

G: Pre-survey BIS: 09895, Auto Park - Bluff Lot, Address: 12203 VISTA DEL MAR, Playa Del Rey, CA 90293

H: Pre-Survey BIS: 08073 and 05672, Arcadia Park, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007

05/20/2016 - E: Survey BIS: 10742, Hall of Justice (4 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

05/23/2016 - A: Pre-survey BIS: 08105, Deane Dana Friendship Park, Address: 1805 W 9TH ST, San Pedro, CA 90732

B: Survey BIS: 08228, Ladera Park, Address: 6027 LADERA PARK AVE, Los Angeles, CA 90056

C: Survey BIS: 04500, Arboretum of Los Angeles County (1 of 4), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

D: Pre-survey BIS: 10767, DPSS Civic Center Parking Structure, Address: 321 S HEWITT ST, Los Angeles, CA 90013

E: Survey BIS: 10742, Hall of Justice (5 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 06320, Fire Pacoima (7 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08840, Dockweiler Beach (1 of 4), Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

H: Pre-Survey BIS: 08153, Victoria Golf Course, Address: 348 E 192ND ST, Carson, CA 90745

05/24/2016 - A: Pre-survey BIS: 08154, Victoria Community Regional Park, Address: 419 E 192ND ST, Carson, CA 90746

B: Survey BIS: 06824, Pico Rivera Library, Address: 9001 MINES AVE, Pico Rivera, CA 90660

B: Survey BIS: 06827, Rivera Library, Address: 7828 S SERAPIS AVE, Pico Rivera, CA 90660

C: Survey BIS 04500, Arboretum of Los Angeles County (2 of 4), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

D: Pre-survey BIS: 08513, Diamond Bar Golf Course, Address: 22751 E GOLDEN SPRINGS DR, Diamond Bar, CA 91765

E: Survey BIS: 10742, Hall of Justice (6 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 06320, Fire Pacoima (8 of 8), Address: 12605 OSBORNE ST, Pacoima, CA 91331

G: Pre-survey BIS: 08840, Dockweiler Beach (2 of 4), Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

H: Pre-Survey BIS: 08510, Altadena Golf Course, Address: 1456 E MENDOCINO ST, Altadena, CA 91001

Anticipated Project Events during May 2016 (continued)

H: Pre-survey BIS: 08174, Farnsworth Recreation Building, Address: 568 E MOUNT CURVE AVE, Altadena, CA 91001

05/25/2016 - A: Pre-survey BIS: 04580, South Coast Botanic Gardens, Address: 26300 CRENSHAW BLVD, Palos Verdes Est, CA 90274

B: Survey BIS: 06748, East Los Angeles Library, Address: 4837 E 3RD ST, Los Angeles, CA 90022

B: Survey BIS: 06723, Anthony Quinn Library, Address: 3965 E CESAR CHAVEZ AVE, East Los Angeles, CA 90063

C: Survey BIS: 04500, Arboretum of Los Angeles County (3 of 4), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

D: Pre-survey BIS: 08540, Lakewood Golf Course, Address: 3101 E CARSON ST, Lakewood, CA 90712

E: Survey BIS: 10742, Hall of Justice (7 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 08752, Beaches and Harbors Warehouse, Address: 516 N BROADWAY, Redondo Beach, CA 90277

G: Pre-survey BIS: 08840, Dockweiler Beach (3 of 4), Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

H: Pre-Survey BIS: 08249, Loma Alta Park, Address: 3330 N LINCOLN AVE, Altadena, CA 91001

05/26/2016 - A: Pre-survey BIS: 08246, Lennox Park, Address: 10828 S CONDON AVE, Lennox, CA 90304

B: Survey BIS: 06704, Norwalk Library, Address: 12350 E IMPERIAL HWY, Norwalk, CA 90650

C: Survey BIS: 04500, Arboretum of Los Angeles County (4 of 4), Address: 301 N BALDWIN AVE, Arcadia, CA 91007

D: Pre-survey BIS: 08553, Los Verdes Golf Course, Address: 7000 W LOS VERDES DR, Rancho Palos Verdes, CA 90275

E: Survey BIS: 10742, Hall of Justice (8 of 8), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

F: Survey BIS: 08839, Dockweiler Youth Center, Address: 12505 VISTA DEL MAR, Playa Del Rey, CA 90293

F: Survey BIS: 09895, Auto Park - Bluff Lot, Address: 12203 VISTA DEL MAR, Playa Del Rey, CA 90293

G: Pre-survey BIS: 08840, Dockweiler Beach (4 of 4), Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

H: Pre-Survey BIS: 08264, Marshall Canyon Tree Farm, Address: 6550 N STEPHENS RANCH RD, La Verne, CA 91750

H: Pre-Survey BIS: 08521, Marshall Canyon Golf Course, Address: 6100 N STEPHENS RANCH RD, La Verne, CA 91750

05/31/2016 - A: Pre-survey BIS: 08358, San Dimas Canyon Park and Nature Center, Address: 1628 N SYCAMORE CANYON RD, San Dimas, CA 91773

B: Survey BIS: 03628, Clifton M Brakensiek Library, Address: 9945 E FLOWER ST, Bellflower, CA 90706

C: Survey BIS: 08082, Eastside Eddie Heredia Boxing Club, Address: 5127 E OLYMPIC BLVD, East Los Angeles, CA 90022

D: Pre-survey BIS: 08530, Knollwood Golf Course, Address: 12040 BALBOA BLVD, Granada Hills, CA 91344

E: Survey BIS: 06828, Montebello Library, Address: 1550 W BEVERLY BLVD, Montebello, CA 90640

F: Survey BIS: 08231, Ruben Salazar Park, Address: 3864 E WHITTIER BLVD, East Los Angeles, CA 90023

G: Pre-survey BIS: 08858, Lifeguard Ops Division Headquarters, Address: 2300 OCEAN FRONT WALK, Venice, CA 90291

G: Pre-survey BIS: 08850, Venice Beach, Address: 200 OCEAN FRONT WALK, Venice, CA 90291

H: Pre-Survey BIS: 03705, Via Dolce Service Yard, Address: 600 E BROADWAY, Glendale, CA 91205



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - May 2016



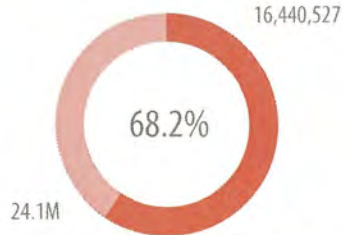
Report Contents

1. Overall Project Snapshot
2. Executive Summary - May 2016
3. Monthly Details - May 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

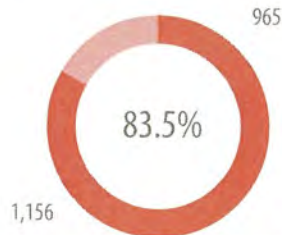
Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

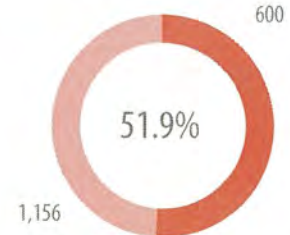
Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



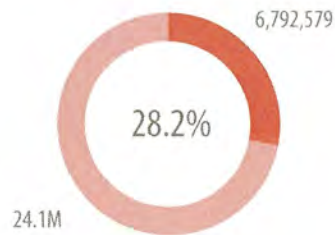
Total Square Footage Assessed



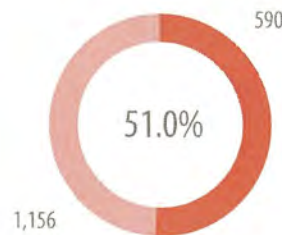
Count of Buildings Assessed



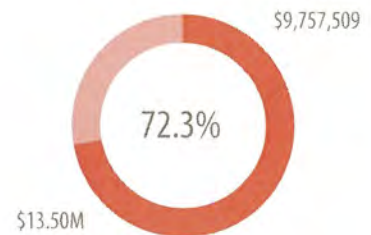
Count of Buildings Completed Project Builder



Square Footage Completed Project Costing



Count of Buildings Completed Project Costing

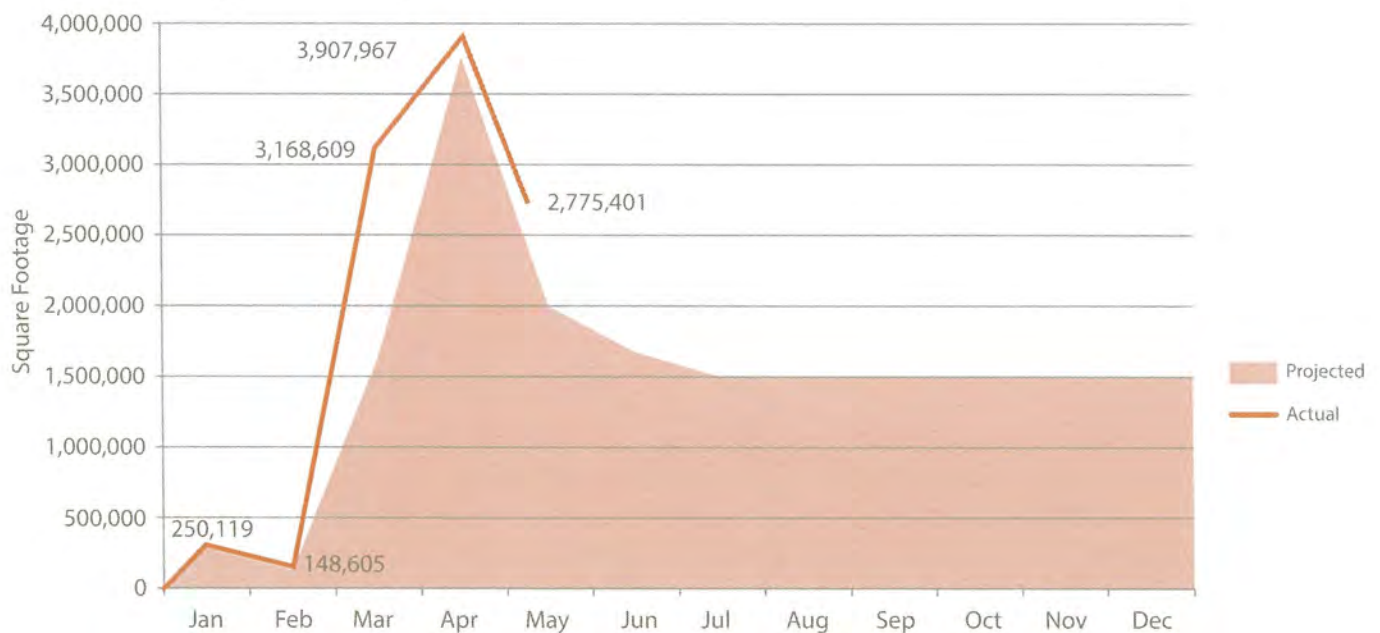


Invoiced Amount to Date

Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 235 | 4) Preliminary Analysis: | 195 | 7) Project Approval: | 590 |
| 2) Pre-Assessment: | 285 | 5) Project Building: | 214 | 8) Capital Planning: | 0 |
| 3) Assessment: | 182 | 6) Project Costing: | 10 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - May 2016

During the month of May, field teams completed assessments for over 2.5 million square feet in nearly 90 buildings. This square footage, while less than last month, is much higher than the average across the life of the Deferred Maintenance Program. The reduction is mainly due to the smaller building size compared to last month, which included numerous large parking garages. The field teams visited a wide variety of sites belonging to a mix of departments. Building types assessed included libraries, child centers, office buildings and warehouses.

Compared Monthly Statistics - May 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 3,896,984 |
| This Month: | 2,775,401 |
| Next Month (Projected): | 671,582 |

Dollars Invoiced

| | |
|-------------|-------------|
| Last Month: | \$1,174,633 |
| This Month: | \$1,957,499 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 101 |
| This Month: | 89 |
| Next Month (Projected): | 95 |

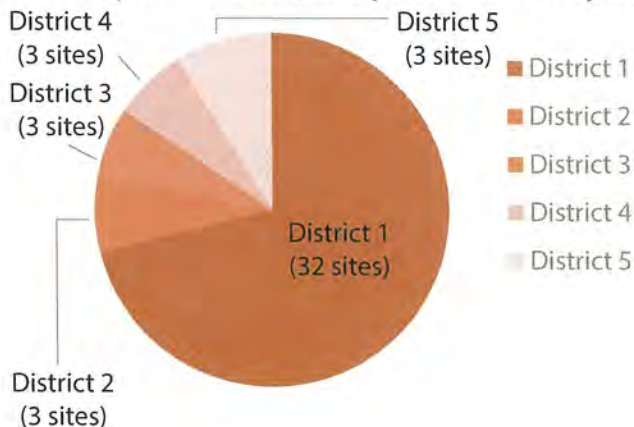
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 8 |
| This Month: | 7 |
| Next Month (Projected): | 4 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$109.5 million. This figure is for approximately 589 buildings totaling 6.7 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - May 2016



Monthly Key Statistics - May 2016

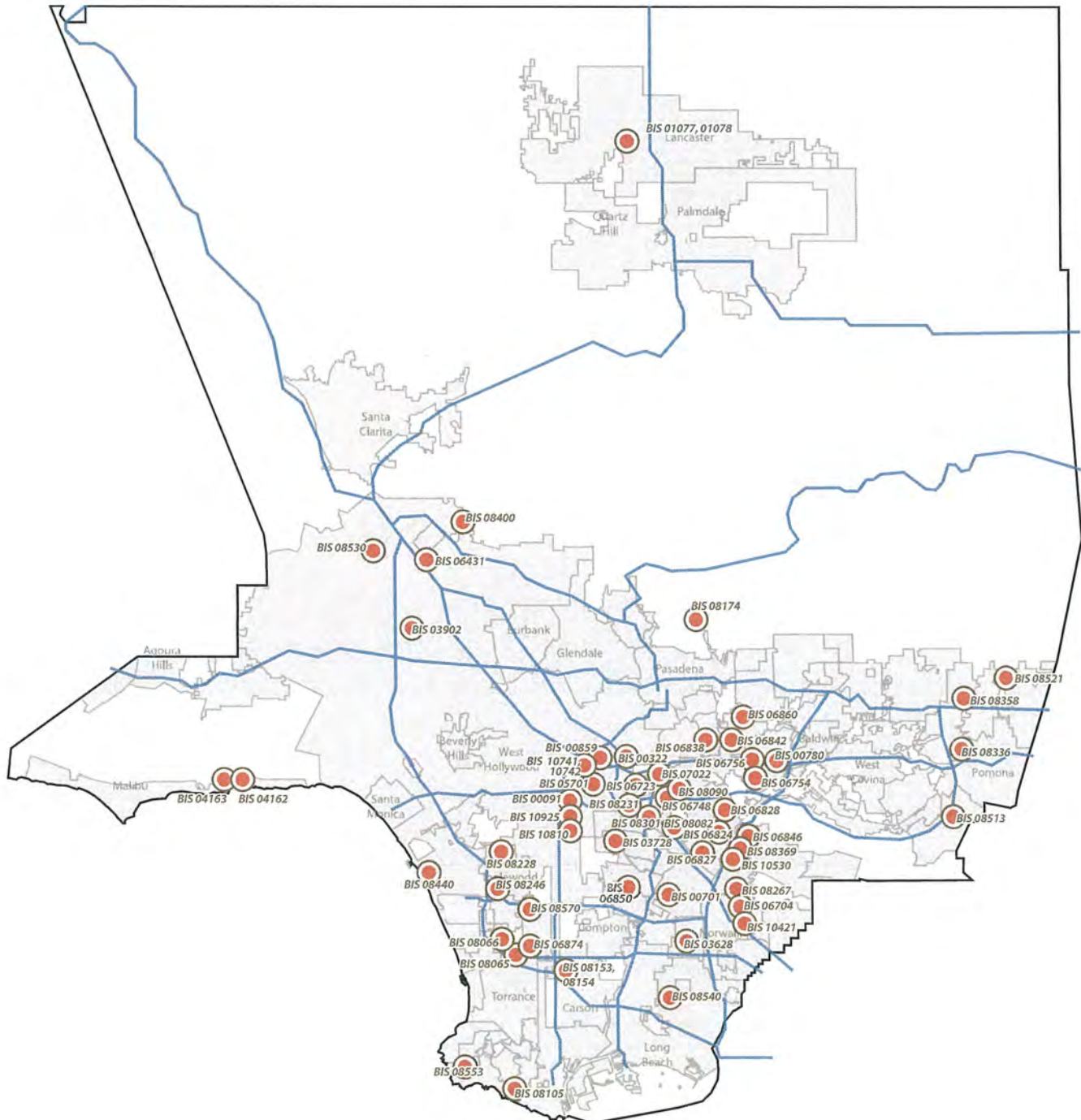
| | |
|---------------------------|-------------|
| Total GSF: | 2,775,401 |
| Total Building Count: | 89 |
| Quantity of Departments: | 7 |
| Quantity of Deficiencies: | 2,484 |
| Quantity of Barcodes: | 3,111 |
| Dollars Invoiced: | \$1,957,499 |
| Percent Completed: | 14.5% |

List of Assessed Sites - May 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|------------------------------|---------------------|--|--|---------|---------------------|------------------|
| 1 | 05/02/16 | Parks and Recreation | 08065 | Alondra Golf Course | X999, 6698, X999-1, X999-2, 6698-1, 6698-2, 6698-3, 6698-4 | 26,881 | 88 | 84 |
| 2 | 05/02/16 | Children and Family Services | 00780, 00791, 00792 | Maclaren's Children's Center | 6144, 6145, 6146, 6146-1, 6147, 6148, 6149, 6150, 6151, 6152, T680, Y557 | 164,390 | 135 | 248 |
| 3 | 05/02/16 | Internal Services Department | 07023 | ISD Eastern Avenue Complex Craft Shops/ Warehouse | 5864 | 167,584 | 158 | 324 |
| 4 | 05/02/16 | Internal Services Department | 00859 | Arraignment Court Lot 75 Parking Structure | 6521 | 384,756 | 131 | 25 |
| 5 | 05/03/16 | Public Library | 06756 | El Monte Library | Y246 | 11,906 | 23 | 29 |
| 6 | 05/03/16 | Public Library | 06754 | South El Monte Library | Y212 | 6,416 | 12 | 27 |
| 7 | 05/04/16 | Chief Executive Office | 00091 | County Records Center | 3153 | 99,945 | 238 | 134 |
| 8 | 05/05/16 | Probation | 00701 | Los Padrinos Parking Structure | L629 | 31,044 | 46 | 1 |
| 9 | 05/09/16 | Health Services | 06431 | San Fernando Health Center | 0246 | 22,144 | 61 | 47 |
| 10 | 05/10/16 | Internal Services Department | 07022 | ISD Administrative Headquarters | 5863 | 80,309 | 42 | 136 |
| 11 | 05/10/16 | Public Library | 06842 | Rosemead Library | 5329 | 29,860 | 47 | 48 |
| 12 | 05/11/16 | Internal Services Department | 10230 | ISD Eastern Avenue Complex Telecom Branch Building | 5870, 5870-1 | 38,342 | 32 | 102 |
| 13 | 05/11/16 | Chief Executive Office | 10741 | Hall of Justice Parking Garage | 0101-1 | 352,270 | 103 | 88 |
| 14 | 05/11/16 | Public Library | 06874 | Gardena Mayme Dear Library | 5161 | 14,122 | 60 | 42 |
| 15 | 05/11/16 | Parks and Recreation | 08301 | Obregon Park | 5383, 5618, 6246, 6450 | 19,733 | 34 | 60 |
| 16 | 05/12/16 | Internal Services Department | 10234 | ISD Eastern Ave Complex Telecom Butler Building | X155 | 4,960 | 13 | 10 |
| 17 | 05/12/16 | Internal Services Department | 10903 | ISD Eastern Ave Complex Telecom Drafting Trailer | T520 | 550 | 2 | 3 |
| 18 | 05/12/16 | Internal Services Department | 10895 | ISD Departmental Operations Center | T577 | 1,989 | 30 | 10 |
| 19 | 05/12/16 | Public Library | 03728 | Huntington Park Library | 5466 | 33,482 | 93 | 52 |
| 20 | 05/12/16 | Internal Service Department | 01077 | ISD Millwright Shop | Y513 | 4,500 | 7 | 15 |
| 21 | 05/12/16 | Internal Service Department | 01078 | ISD Vehicle Repair Shop | 3641 | 10,301 | 18 | 28 |
| 22 | 05/16/16 | Internal Service Department | 07025 | ISD Eastern Avenue Complex Fueling Station | Y664 | 3,750 | 10 | 10 |

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|----------------------------|-------|--|---|-----------|---------------------|------------------|
| 23 | 05/16/16 | ISD Eastern Avenue Complex | 07029 | ISD Eastern Avenue Complex Special Crafts Building | Y458 | 13,260 | 39 | 26 |
| 24 | 05/17/16 | Public Library | 06846 | Sorensen Library | 3726 | 10,655 | 11 | 34 |
| 25 | 05/17/16 | Public Library | 10530 | Los Nietos Library | Y300 | 16,374 | 79 | 27 |
| 26 | 05/17/16 | Chief Executive Office | 10742 | Hall of Justice | 0101 | 570,811 | 154 | 661 |
| 27 | 05/18/16 | Chief Executive Office | 10810 | Bob Hope Patriotic Hall | 0107 | 115,686 | 25 | 167 |
| 28 | 05/18/16 | Public Library | 06850 | Leland R Weaver Library | 5934 | 19,461 | 30 | 38 |
| 29 | 05/19/16 | Public Library | 06838 | San Gabriel Library | 5460 | 13,718 | 59 | 58 |
| 30 | 05/19/16 | Public Library | 06860 | Temple City Library | 5200 | 12,182 | 45 | 36 |
| 31 | 05/19/16 | Chief Executive Office | 04162 | Malibu Library | 5681 | 16,449 | 1 | 29 |
| 32 | 05/19/16 | Chief Executive Office | 04163 | Malibu Admin Center | 5682, 5682-1 | 36,400 | 71 | 74 |
| 33 | 05/23/16 | Parks and Recreation | 08228 | Ladera Park | 1521, 1521-1, 1521-2, 1521-3, 1521-4, 1521-5, 1521-6 | 5769 | 64 | 42 |
| 34 | 05/24/16 | Public Library | 06824 | Pico Rivera Library | 4983 | 17,990 | 25 | 44 |
| 35 | 05/24/16 | Public Library | 06827 | Rivera Library | 5641 | 6,724 | 52 | 30 |
| 36 | 05/24/16 | Parks and Recreation | 08231 | Ruben Salazar Park | 0873, 4810, 5147, 5747, 0873-1, 0873-2, 4810-1, 5148 | 28,192 | 38 | 71 |
| 37 | 05/25/16 | Parks and Recreation | 08267 | Mayberry Park | 4077, 5666, 6343, 6343-1, 6343-2, 6343-3, 6343-4, 6343-5, 6343-6. | 25,118 | 38 | 56 |
| 38 | 05/25/16 | Public Library | 06748 | East Los Angeles Library | 0522 | 26,509 | 68 | 45 |
| 39 | 05/25/16 | Public Library | 06723 | Anthony Quinn Library | X707 | 7,275 | 32 | 17 |
| 40 | 05/26/16 | Public Library | 06704 | Norwalk Library | 5368, 5368-1 | 34,049 | 148 | 63 |
| 41 | 05/31/16 | Parks and Recreation | 08082 | Eastside Eddie Heredia Boxing Club | 4129 | 7,481 | 53 | 20 |
| 42 | 05/31/16 | Public Library | 03628 | Clifton Brakensiek Library | 6444 | 20,160 | 6 | 17 |
| 43 | 05/31/16 | Public Library | 06828 | Montebello Library | 5395 | 50,530 | 63 | 33 |
| Totals | | | | | 45 Buildings | 2,564,027 | 2484 | 3111 |

Map of Sites Visited (Assessment and Pre-assessment) - May 2016



Schedule Adjustments - May 2016

Schedule adjustments made during May affected the following sites:

Project Cancellations:

- Juvenile Tech Support (BIS 01000)

Rescheduled Sites:

- Chester Washington Golf Course (BIS 08570)
- Marshall Canyon Tree Farm (BIS 08264)
- Altadena Golf Course (BIS 08510)
- Arboretum of Los Angeles County (BIS 04500)
- Valleydale Park (BIS 08396)
- Harry Hufford Registrar - Recorder County Clerk (BIS 10421)
- Whittier Narrows Golf Course (BIS 08580)

List of Key Project Events during May 2016

05/02/2016 - A: Pre-survey BIS: 10925, Claude Hudson Comprehensive Health Center Clinic (Follow-Up), Address: 2916 S HOPE ST, Los Angeles, CA 90007

B: Survey BIS: 08065, Alondra Golf Course, Address: 16400 S PRAIRIE AVE, Lawndale, CA 90260

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (1 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 04163, Malibu Library, Address: 23555 W CIVIC CENTER WAY, Malibu, CA 90265

D: Pre-survey BIS: 04162, Malibu Admin Center, Address: 23523 W CIVIC CENTER WAY, Malibu, CA 90265

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (1 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (1 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/03/2016 - A: Pre-survey BIS: 06824, Pico Rivera Library, Address: 9001 MINES AVE, Pico Rivera, CA 90660

A: Pre-survey BIS: 06827, Rivera Library, Address: 7828 S SERAPIS AVE, Pico Rivera, CA 90660

B: Survey BIS: 06756, El Monte Library, Address: 3224 TYLER AVE, El Monte, CA 91731

B: Survey BIS: 06754, South El Monte Library, Address: 1430 N CENTRAL AVE, South El Monte, CA 91733

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (2 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08369, Sorensen Park, Address: 11419 ROSEHEDGE DR, Whittier, CA 90606

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (2 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (2 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/04/2016 - A: Pre-survey BIS: 06723, Anthony Quinn Library, Address: 3965 E CESAR CHAVEZ AVE, East Los Angeles, CA 90063

A: Pre-survey BIS: 06748, East Los Angeles Library, Address: 4837 E 3RD ST, Los Angeles, CA 90022

B: Survey BIS: 00091, County Records Center (1 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (3 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08090, Belvedere Park and Proposition A Field Office, Address: 4914 E CESAR CHAVEZ AVE, East Los Angeles, CA 90022

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (3 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00859, Arraignment Court Lot 75 Parking Structure (3 of 3), Address: 429 BAUCHET ST, Los Angeles, CA 90012

05/05/2016 - A: Pre-survey BIS: 06860, Temple City Library, Address: 5939 GOLDEN WEST AVE, Temple City, CA 91780

A: Pre-survey BIS: 06838, San Gabriel Library, Address: 500 S DEL MAR AVE, San Gabriel, CA 91776

List of Key Project Events during May 2016 (continued)

B: Survey BIS: 00091, County Records Center (2 of 2), Address: 222 N HILL ST, Los Angeles, CA 90012

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (4 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 10230, ISD Eastern Avenue Complex Telecom Branch Building, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

D: Pre-survey BIS: 10234, Telecom Butler Building, Address: 1112 N EASTERN AVE, Los Angeles, CA 90063

D: Pre-survey BIS: 10903, Telecom Drafting Trailer, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 07023, ISD Eastern Avenue Complex Crafts Shops/Warehouse (4 of 4), Address: 1102 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 00701, Los Padrinos Parking Structure, Address: 7281 E QUILL DR, Downey, CA 90242

05/09/2016 - A: Pre-survey BIS: 00322, Medical Examiner-Coroner, Address: 1102 N MISSION RD, Los Angeles, CA 90033

B: Survey BIS: 06431, San Fernando Health Center, Address: 1212 PICO ST, San Fernando, CA 91340

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (5 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08570, Washington Golf Course, Address: 1930 W 120TH ST, Los Angeles, CA 90047

E: Survey BIS: 07022, ISD Administrative Headquarters (1 of 2), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10741, Hall of Justice Parking Garage (1 of 3), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

05/10/2016 - A: Pre-survey BIS: 10421, Harry Hufford Registrar-Recorder/Co Clerk (1 of 2), Address: 12400 E IMPERIAL HWY, Norwalk, CA 90650

B: Survey BIS: 06842, Rosemead Library, Address: 8800 VALLEY BLVD, Rosemead, CA 91770

C: Survey BIS: 00780, 00791, 00792, Maclaren's Children's Center (6 of 6), Address: 4024 N DURFEE AVE, El Monte, CA 91732

D: Pre-survey BIS: 08267, Mayberry Park, Address: 13201 E MEYER RD, Whittier, CA 90605

E: Survey BIS: 07022, ISD Administrative Headquarters (2 of 2), Address: 1100 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10741, Hall of Justice Parking Garage (2 of 3), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

05/11/2016 - A: Pre-survey BIS: 10421, Harry Hufford Registrar-Recorder/Co Clerk (2 of 2), Address: 12400 E IMPERIAL HWY, Norwalk, CA 90650

B: Survey BIS: 06874, Gardena Mayme Dear Library, Address: 1731 W GARDENA BLVD, Gardena, CA 90247

C: Survey BIS: 08301, Obregon Park, Address: 4021 E 1ST ST, East Los Angeles, CA 90063

D: Pre-survey BIS: 08082, Eastside Eddie Heredia Boxing Club, Address: 5127 E OLYMPIC BLVD, East Los Angeles, CA 90022

E: Survey BIS: 10230, ISD Eastern Avenue Complex Telecom Branch Building, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

F: Survey BIS: 10741, Hall of Justice Parking Garage (3 of 3), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

05/12/2016 - A: Pre-survey BIS: 08072, Santa Anita Golf Course, Address: 405 S SANTA ANITA AVE, Arcadia, CA 91007

B: Survey BIS: 03728, Huntington Park Library, Address: 6518 MILES AVE, Huntington Park, CA 90255

C: Survey BIS: 01077, ISD Millwright Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536

C: Survey BIS: 01078, ISD Vehicle Repair, Shop, Address: 45000 N 60TH ST W, Lancaster, CA 93536

D: Pre-survey BIS: 08231, Ruben Salazar Park, Address: 3864 E WHITTIER BLVD, East Los Angeles, CA 90023

E: Survey BIS: 10234, ISD Eastern Avenue Complex Telecom Butler Building, Address: 1112 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 10895, Operations Center, Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 10903, Telecom Drafting Trailer, Address: 1110 N EASTERN AVE, Los Angeles, CA 90063

G: Pre-survey BIS: 03628, Clifton M Brakensiek Library, Address: 9945 E FLOWER ST, Bellflower, CA 90706

G: Pre-survey BIS: 06704, Norwalk Library, Address: 12350 E IMPERIAL HWY, Norwalk, CA 90650

05/13/2016 - G: Pre-survey BIS: 08228, Ladera Park, Address: 6027 LADERA PARK AVE, Los Angeles, CA 90056

05/16/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (1 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 10925, Claude Hudson Comprehensive Health Center, Address: 2901 S HOPE ST, Los Angeles, CA 90007

C: Survey BIS: 10810, Bob Hope Patriotic Hall (1 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

D: Pre-survey and Survey BIS: 08840 Dockweiler Beach, Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

E: Survey BIS: 07025, ISD Eastern Avenue Complex Fueling Station, Address: 1104 N EASTERN AVE, Los Angeles, CA 90063

E: Survey BIS: 07029, ISD Eastern Avenue Complex Special Crafts Building, Address: 1106 N EASTERN AVE, Los Angeles, CA 90063

G: Pre-survey BIS: 08521, Marshall Canyon Golf Course, Address: 6100 N STEPHENS RANCH RD, La Verne, CA 91750

05/17/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (2 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06846, Sorensen Library, Address: 6934 BROADWAY AVE, Whittier, CA 90606

B: Survey BIS: 10530, Los Nietos Library, Address: 11640-44 SLAUSON AVE. Santa Fe Springs, CA 90606

C: Survey BIS: 10810, Bob Hope Patriotic Hall, BIS: 10810 (2 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

D: Pre-survey BIS: 05701, Civic Center Cogeneration Plant (1 of 2) (Follow-up), Address: 301 N BROADWAY, Los Angeles, CA 90012

D: Survey BIS: 08400, Veteran's Memorial, Address: 13000 SAYRE ST, Sylmar, CA 91342

E: Survey BIS: 10742, Hall of Justice (1 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 08174, Farnsworth Park, Address: 568 E MOUNT CURVE AVE, Altadena, CA 91001

05/18/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (3 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06850, Leland R Weaver Library, Address: 4035 TWEEDY BLVD, South Gate, CA 90280

C: Survey BIS: 10810, Bob Hope Patriotic Hall (3 of 3), Address: 1816 S FIGUEROA ST, Los Angeles, CA 90015

D: Pre-Survey BIS: 05701, Civic Center Cogeneration Plant (2 of 2) (Follow-up), Address: 301 N BROADWAY, Los Angeles, CA 90012

D: Survey BIS: 00045, Hall of Records, Address: 320 W TEMPLE ST, Los Angeles, CA 90012

E: Survey BIS: 10742, Hall of Justice (2 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 06828, Montebello Library, Address: 1550 W BEVERLY BLVD, Montebello, CA 90640

G: Pre-survey BIS: 06708, El Camino Real Library, Address: 4264 E WHITTIER BLVD, East Los Angeles, CA 90023

05/19/2016 - A: Pre-survey BIS: 08336, Bonelli Regional Park (4 of 4), Address: 120 VIA VERDE, San Dimas, CA 91773

B: Survey BIS: 06838, San Gabriel Library, Address: 500 S DEL MAR AVE, San Gabriel, CA 91776

B: Survey BIS: 06860, Temple City Library, Address: 5939 GOLDEN WEST AVE, Temple City, CA 91780

C: Survey BIS: 04162, Malibu Library (1 of 2), Address: 23523 W CIVIC CENTER WAY, Malibu, CA 90265

C: Survey BIS: 04163, Malibu Admin Center (1 of 2), Address: 23555 W CIVIC CENTER WAY, Malibu, CA 90265

D: Survey BIS: 03902, Probation East San Fernando Valley Office, Address: 14414 W DELANO ST, Van Nuys, CA 91401

E: Survey BIS: 10742, Hall of Justice (3 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 08066, Alondra Community Regional Park, Address: 3535 REDONDO BEACH BLVD, Lawndale, CA 90260

05/20/2016 - C: Survey BIS: 04162, Malibu Library (2 of 2), Address: 23523 W CIVIC CENTER WAY, Malibu, CA 90265

C: Survey BIS: 04163, Malibu Admin Center (2 of 2), Address: 23555 W CIVIC CENTER WAY, Malibu, CA 90265

05/23/2016 - A: Pre-survey BIS: 08105, Deane Dana Friendship Park, Address: 1805 W 9TH ST, San Pedro, CA 90732

B: Survey BIS: 08228, Ladera Park, Address: 6027 LADERA PARK AVE, Los Angeles, CA 90056

C: Survey BIS: 08570, Chester Washington Golf Course, Address: 1930 W 120TH ST, Los Angeles, CA 90047

D: Pre-survey and Survey BIS: 08840 Dockweiler Beach (continued), Address: 8255 VISTA DEL MAR, Playa Del Rey, CA 90293

E: Survey BIS: 10742, Hall of Justice (4 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 10767, DPSS Civic Center Parking Structure, Address: 321 S HEWITT ST, Los Angeles, CA 90013

05/24/2016 - A: Pre-survey BIS: 08154, Victoria Community Regional Park, Address: 419 E 192ND ST, Carson, CA 90746

B: Survey BIS: 06824, Pico Rivera Library, Address: 9001 MINES AVE, Pico Rivera, CA 90660

B: Survey BIS: 06827, Rivera Library, Address: 7828 S SERAPIS AVE, Pico Rivera, CA 90660

C: Survey BIS: 08231, Ruben Salazar Park, Address: 3864 E WHITTIER BLVD, East Los Angeles, CA 90023

D: Pre-survey and Survey Dockweiler Beach, BIS: 08840

List of Key Project Events during May 2016 (continued)

E: Survey BIS: 10742, Hall of Justice (5 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 08513, Diamond Bar Golf Course, Address: 22751 E GOLDEN SPRINGS DR, Diamond Bar, CA 91765

05/25/2016 - A: Pre-survey BIS: 08153, Victoria Golf Course, Address: 348 E 192ND ST, Carson, CA 90745

B: Survey BIS: 06748, East Los Angeles Library, Address: 4837 E 3RD ST, Los Angeles, CA 90022

B: Survey BIS: 06723, Anthony Quinn Library, Address: 3965 E CESAR CHAVEZ AVE, East Los Angeles, CA 90063

C: Survey BIS: 08267, Mayberry Park, Address: 13201 E MEYER RD, Whittier, CA 90605

E: Survey BIS: 10742, Hall of Justice (6 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 08540, Lakewood Golf Course, Address: 3101 E CARSON ST, Lakewood, CA 90712

05/26/2016 - A: Pre-survey BIS: 08246, Lennox Park, Address: 10828 S CONDON AVE, Lennox, CA 90304

B: Survey BIS: 06704, Norwalk Library, Address: 12350 E IMPERIAL HWY, Norwalk, CA 90650

E: Survey BIS: 10742, Hall of Justice (7 of 7), Address: 211 W TEMPLE ST, Los Angeles, CA 90012

G: Pre-survey BIS: 08553, Los Verdes Golf Course, Address: 7000 W LOS VERDES DR, Rancho Palos Verdes, CA 90275

05/31/2016 - A: Pre-survey BIS: 08358, San Dimas Canyon Park and Nature Center, Address: 1628 N SYCAMORE CANYON RD, San Dimas, CA 91773

B: Survey BIS: 03628, Clifton M Brakensiek Library, Address: 9945 E FLOWER ST, Bellflower, CA 90706

C: Survey BIS: 08082, Eastside Eddie Heredia Boxing Club, Address: 5127 E OLYMPIC BLVD, East Los Angeles, CA 90022

D: Pre-survey and Survey Dockweiler Beach, BIS: 08840

E: Survey BIS: 06828, Montebello Library, Address: 1550 W BEVERLY BLVD, Montebello, CA 90640

G: Pre-survey BIS: 08530, Knollwood Golf Course, Address: 12040 BALBOA BLVD, Granada Hills, CA 91344

Project Issues and Resolutions

Local Site Cooperation - In previous months, local site cooperation was a recurring issue mainly at sites which were unaware of the Deferred Maintenance Program. However, the remaining departments (Parks and Beaches) are fully aware and supportive of the assessments. Therefore, the teams, in general, have experienced a high level of support from local maintenance staff.

Seasonality and Scheduling - Parks and Beaches have particularly intense workloads during the summer beginning on Memorial Day. Last month, it appeared that there may not have enough spare capacity to support an accelerated assessment schedule. However, both of these departments have shown a high level of flexibility and strong support for the Deferred Maintenance Program. Staff from both Parks and Beaches have modified their schedules to support the building assessment teams during May.

Departmental Support - High level meetings with Beaches and Harbors have proven extremely valuable. During May, Beach Department staff provided the assessment team with an overview tour of the facilities in the north. Lessons learned from this overview are likely to increase the pace of assessments for this department.

Project Expectations for July 2016

- Teams will mainly be engaged with Parks and Recreation as well as Beaches and Harbors throughout June.
- All field teams will continue to conduct building surveys four days a week. The pre-assessment teams conducting pre-surveys for the Parks and Recreation Department will be in the field only three days a week so that they have an extra day to draw and prepare floorplans.
- Reports from various departments continue to be processed and are expected to become available online.

Anticipated Schedule Adjustments for July 2016

Fairly significant adjustments are expected to be made to upcoming sites at both Parks and Beaches. These revisions are due to inaccuracies in the County's legacy BDR records. The assessment teams are discovering a high quantity of undocumented buildings within various Parks agencies. This variability of square footage reduces the assessment schedule's precision—usually resulting in a time extension. On the other hand, Beaches and Harbors may experience a speedier rate of assessments thanks to high level tours of their properties. As in previous months, access to floor plans remains the key to efficient assessments.

Anticipated Project Events during June 2016

06/01/2016- A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up) (1 of 2), ADDRESS: 120 Via Verde, San Dimas, CA 91773
B: Survey BIS: 00322, Medical Examiner-Coroner, (1 of 2), ADDRESS: 1104 N Mission Rd, Los Angeles, CA 90033
C: Survey BIS: 06888, Lynwood Library, and BIS: 06708, ElCamino Real Library, ADDRESS: 11320 Bullis Rd, Lynwood, CA 90262, and 4264 Whittier Blvd, Los Angeles, CA, 90023
E: Survey BIS: 08154, Victoria Community Regional Park (S), ADDRESS: 419 E 192nd St, Carson, CA 90746
G: Pre-Survey BIS: 08399, Val Verde Park(N), (1 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384
06/02/2016- A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up) (2 of 2), ADDRESS: 120 Via Verde, San Dimas, CA 91773
B: Survey BIS: 00322, Medical Examiner-Coroner, (2 of 2) ADDRESS: 1104 N Mission Rd, Los Angeles, CA 90033
C: Survey BIS: 08105, Deane Dana Friendship Park (R), ADDRESS: 1805 W 9th St, San Pedro, CA 90232
E: Survey BIS: 08153, Victoria Golf Course (G), ADDRESS: 340 E 192nd St, Carson, CA 90746
G: Pre-Survey BIS: 08399, Val Verde Park (N) (2 of 2), ADDRESS: 30300 Arlington St, Castaic, CA 91384
6/06/2016- A: Pre-Survey BIS: 04227, Department of Animal Care and Control Headquarters, ADDRESS: 5898 Cherry Ave, Long Beach, CA 90805
B: Survey BIS: 05701, Civic Center Cogeneration Plant (1 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012
C: Survey BIS: 08072, Santa Anita Golf Course (G), ADDRESS: 405 S Santa Anita Ave, Arcadia, CA 91006
D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293
E: Survey BIS: 08336, Bonelli Regional Park (R), (1 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773
G: Pre-Survey BIS: 06040, Fire Station 40, ADDRESS: 4864 S DURFEE AVE, Pico Rivera, 90660
6/07/2016- A: Pre-Survey BIS: 09832 and 09833, Agricultural Commission - South Gate Office, (1 of 2), ADDRESS: 11012 Garfield Ave, South Gate, CA 90280
B: Survey BIS: 05701, Civic Center Cogeneration Plant, (2 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012
C: Survey BIS: 08066, Alondra Community Regional Park (S), ADDRESS: 3850 Manhattan Beach Blvd, Lawndale, CA 90260
D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)
E: Survey BIS: 08336, Bonelli Regional Park (R), (2 of 4, ADDRESS: 120 Via Verde, San Dimas, CA 91773
G: Pre-Survey BIS: 08192, Dalton Park (E), ADDRESS: 18867 E Armstead St, Azusa, CA 91702
6/08/2016- A: Pre-Survey BIS: 09832, 09833, and 10886, Agricultural Commission - South Gate Office, (2 of 2), and South Gate RIFA Trailer
B: Survey BIS: 05701, Civic Center Cogeneration Plant, (3 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012
C: Survey BIS: 08246, Lennox Park (S), 10828 Condon Ave, Lennox, CA 90304
D: Pre-Survey BIS: 08375, Maggie Hathaway Golf Course (G), 1921 W 98th St, Los Angeles, CA 90047
E: Survey BIS: 08336, Bonelli Regional Park (R), (3 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773
G: Pre-Survey BIS: 08311 and 08313, Pamela Park (E), ADDRESS: 2236 Goodall Ave, Duarte, CA 91010
6/09/2016- A: Pre-Survey BIS: 01290, and BIS: 10884, Agricultural Commission - General Services Building, and North Field Station Pest Detection and RIFA Trailer, ADDRESS: 14445 OLIVE VIEW DR, Sylmar, 91343
B: Survey BIS: 05701, Civic Center Cogeneration Plant, (4 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012
C: Survey BIS: 10767, DPSS Civic Center Parking Structure, ADDRESS: 333 Civic Center Dr, Santa Monica, CA 90401
D: Pre-Survey BIS: 08375, Jesse Owens Community Regional Park (S), ADDRESS: 9651 S Western Ave, Los Angeles, CA 90047
E: Survey BIS: 08336, Bonelli Regional Park (R), (4 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773
G: Pre-Survey BIS: 08501, Mountain Meadows Golf Course (G), ADDRESS: 1875 Fairplex Dr, Pomona, CA 91768
6/13/2016- A: Pre-Survey BIS: 01178 Coroner - Antelope Valley Regional Office, ADDRESS: 44900 N 60TH ST W, Lancaster, 93536
B: Survey BIS: 06320, Fire Pacoima, (1 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
C: Survey BIS: , Marshall Canyon Golf Course, ADDRESS: 6100 Stephens Ranch Rd, La Verne, CA 91750
D: Pre-Survey and Survey BIS: 08840, Beach Dockweiler (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293

Anticipated Project Events during June 2016 (continued)

E: Survey BIS: 08399, Val Verde Park (N), (1 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384

G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: south, 1000 Durfee Ave, South El Monte, CA 91733

6/14/2016- A: Pre-Survey BIS: 04095 and BIS: 10100, Lancaster Courthouse, Central Plant, and Agricultural Commissioner Warehouse, ADDRESS: 42011 4th St W, Lancaster, CA 93534, and 12300 Lower Azusa Rd, Arcadia, CA 91006

B: Survey BIS: 06320, Fire Pacoima, (2 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08174, Farnsworth Park (E), ADDRESS: 568 Mount Curve Ave E, Altadena, CA 91001

D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)

E: Survey BIS: 08399, Val Verde Park (N), (2 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384

G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

6/15/2016- A: Pre-Survey BIS: 08061 and BIS: 06741, Acton/Aqua Dulce Library, and Acton Park (N), ADDRESS: 33792 Crown Valley Rd, Acton, CA 93510, and 3751 Syracuse Ave, Acton, CA 93510

B: Survey BIS: 06320, Fire Pacoima, (3 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08090, Belvedere Park (E), ADDRESS: 4914 East Cesar E Chavez Avenue, East Los Angeles, CA 90022

D: Pre-Survey BIS: 08194, Washington Park (S), ADDRESS: 8908 Maie Ave, Los Angeles, CA 90002

E: Survey BIS: 08530, Knollwood Golf Course, ADDRESS: 12040 Balboa Blvd, Granada Hills, CA 91344

G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

6/16/2016- A: Pre-Survey BIS: 08397, Vasquez Rocks Natural Park Area (R), ADDRESS: 10700 Escondido Canyon Rd, Agua Dulce, CA 91350

B: Survey BIS: 06320, Fire Pacoima, (4 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08369, Sorensen Park (S) ADDRESS: 11419 Rose Hedge Dr, Whittier, CA 90606

D: Pre-Survey BIS: 08350, Ted Watkins Memorial Park (S), ADDRESS: 1335 E 103rd St, Los Angeles, CA 90002

E: Survey BIS: 08513, Diamond Bar Golf Course, ADDRESS: 22751 Golden Springs Dr, Diamond Bar, CA 91765

G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

6/20/2016- A: Pre-Survey BIS: 04500, Arboretum of Los Angeles County (R)(1 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007

B: Survey BIS: 06320, Fire Pacoima, (5 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08192, Dalton Park (E), ADDRESS: 18867 E Armstead St, Azusa, CA 91702

D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293

E: Survey BIS: 04227, Department of Animal Care and Control Headquarters, ADDRESS: 5898 Cherry Ave, Long Beach, CA 90805

G: Pre-Survey BIS: 08288, Mona Park (S), ADDRESS: 2291 E 121st St, Compton, CA 90222

6/21/2016- A: Pre-Survey BIS: 04500, Arboretum of Los Angeles County (R), (2 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007

B: Survey BIS: 06320, Fire Pacoima, (6 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08311, Pamela Park (E), ADDRESS: 2236 Goodall Ave, Duarte, CA 91010

D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)

E: Survey BIS: 09832 and 09833, South Gate Office, (1 of 2) ADDRESS: 11012 Garfield Ave, South Gate, CA 90280

G: Pre-Survey BIS: 08414 Carver Park (S), ADDRESS: 1400 East 118th Street, Willowbrook, CA 90059

6/22/2016- A: Pre-Survey BIS: 04500, Arboretum of Los Angeles County (R), (3 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007

B: Survey BIS: 06320, Fire Pacoima, (7 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08358, San Dimas Park and Nature Center (R), ADDRESS: 1628 Sycamore Canyon Rd, San Dimas, CA 91773

D: Pre-Survey BIS: 08306, Allen J Martin Park (E), ADDRESS: 14830 E GIORDANO ST, La Puente, CA 91744

Anticipated Project Events during June 2016 (continued)

E: Survey BIS: 09832 and 09833, South Gate Office, (2 of 2) ADDRESS: 11012 Garfield Ave, South Gate, CA 90280z

G: Pre-Survey BIS: 08171, Enterprise Park (S), ADDRESS: 13055 Clovis Ave, Los Angeles, CA 90059

6/23/2016- A: Pre-survey BIS:04500, Arboretum of Los Angeles County (R), (4 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007

B: Survey BIS: 06320, Fire Pacoima, (8 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331

C: Survey BIS: 08501, Mountain Meadows Golf Course (G), ADDRESS: 1875 Fairplex Dr, Pomona, CA 91768

D: Pre-Survey BIS: 08370, Pathfinder Community Regional Park (S), ADDRESS: 18150 Pathfinder Rd, Rowland Heights, CA 91748

E: Survey BIS: 01290, BIS: 10884 Agricultural Commission - General Services Building, and North Field Station Pest Detection and RIFA Trailer, ADDRESS: 14445 OLIVE VIEW DR, Sylmar, 91343

G: Pre-Survey BIS: 08413, Earvin Magic Johnson Park (S), ADDRESS: 905 E El Segundo Blvd, Los Angeles, CA 90059

6/27/2016- A: Pre-Survey BIS:08352, Franklin D. Roosevelt Park (S) (1 of 2), ADDRESS: 7600 Graham Ave, Los Angeles, CA 90001

B: Survey BIS: 06040, Fire Station 40, ADDRESS: 4864 S Durfee Ave, Pico Rivera, 90660

C: Survey BIS: 08194, Washington Park (S), ADDRESS: 8908 Maie Ave, Los Angeles, CA 90002

D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293

E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), (1 of 4) ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

G: Pre-Survey BIS: 08120, Charter Oak Park (E), ADDRESS: 20261 E Covina Blvd, Covina, CA 91723

6/28/2016- A: Pre-Survey BIS: 08352, Franklin D. Roosevelt Park (S) (2 of 2), ADDRESS: 7600 Graham Ave, Los Angeles, CA 90001

B: Survey BIS: 08540, Lakewood Golf Course, ADDRESS: 3101 E Carson St, Lakewood, CA 90712

C: Survey BIS: 08350, Ted Watkins Memorial Park (S), ADDRESS: 1335 E 103rd St, Los Angeles, CA 90002

D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)

E: Survey BIS: 07961, Whittier Narrows Regional Park and NatureCenter (R), (2 of 4) ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

G: Pre-Survey BIS: 08396, Valleydale Park (E), ADDRESS: 5525 N Lark Ellen Ave, Azusa, CA 91702

6/29/2016- A: Pre-Survey BIS: 04580, South Coast Botanic Garden (R), (1 of 3) ADDRESS: 26300 Crenshaw Blvd, Rancho Palos Verdes, CA 90274

B: Survey BIS: 08553, Los Verdes Golf Course, ADDRESS: 7000 Los Verdes Dr, Rancho Palos Verdes, CA 90275

C: Survey BIS: 08375, Jesse Owens Community Regional Park (S), ADDRESS: 9651 S Western Ave, Los Angeles, CA 90047

D: Pre-Survey BIS: 08261, Manzanita Park (S), ADDRESS: 1747 Kwis Ave, Hacienda Heights, CA 91745

E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R) (3 of 4) ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

G: Pre-Survey BIS: 08522, Walnut Creek Park (E), ADDRESS: San Dimas, CA 91773

6/30/2016- A: Pre-Survey BIS: 04580, South Coast Botanic Garden (R), (2 of 2) ADDRESS: 26300 Crenshaw Blvd, Rancho Palos Verdes, CA 90274

B: Survey BIS:00579, DF Kirby Power Plant and Cooling Towers, ADDRESS: 1500 S MC DONNELL AVE, Commerce, 90022

C: Survey BIS: 08375, Maggie Hathaway Golf Course, ADDRESS: 1921 W 98th St, Los Angeles, CA 90047

D: Pre-Survey BIS: 08216, Los Robles Park (S), ADDRESS: 14906 East Los Robles Avenue, Hacienda Heights, CA 91745

E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), (4 of 4) ADDRESS: South, 1000 Durfee Ave, South El Monte, CA 91733

G: Pre-Survey BIS: 08073, Arcadia Park (E), ADDRESS: 405 S Santa Anita Ave, Arcadia, CA 91006



County of Los Angeles

Deferred Maintenance Program Services Monthly Progress Report - June 2016



Report Contents

1. Overall Project Snapshot
2. Executive Summary - June 2016
3. Monthly Details - June 2016
4. Issues and Resolutions
5. Next Month's Schedule Outlook

Overall Project Snapshot

Contract Start Date: 17 October 2014
 Estimated Completion Date: 16 October 2017
 Contract End Date: 16 October 2017

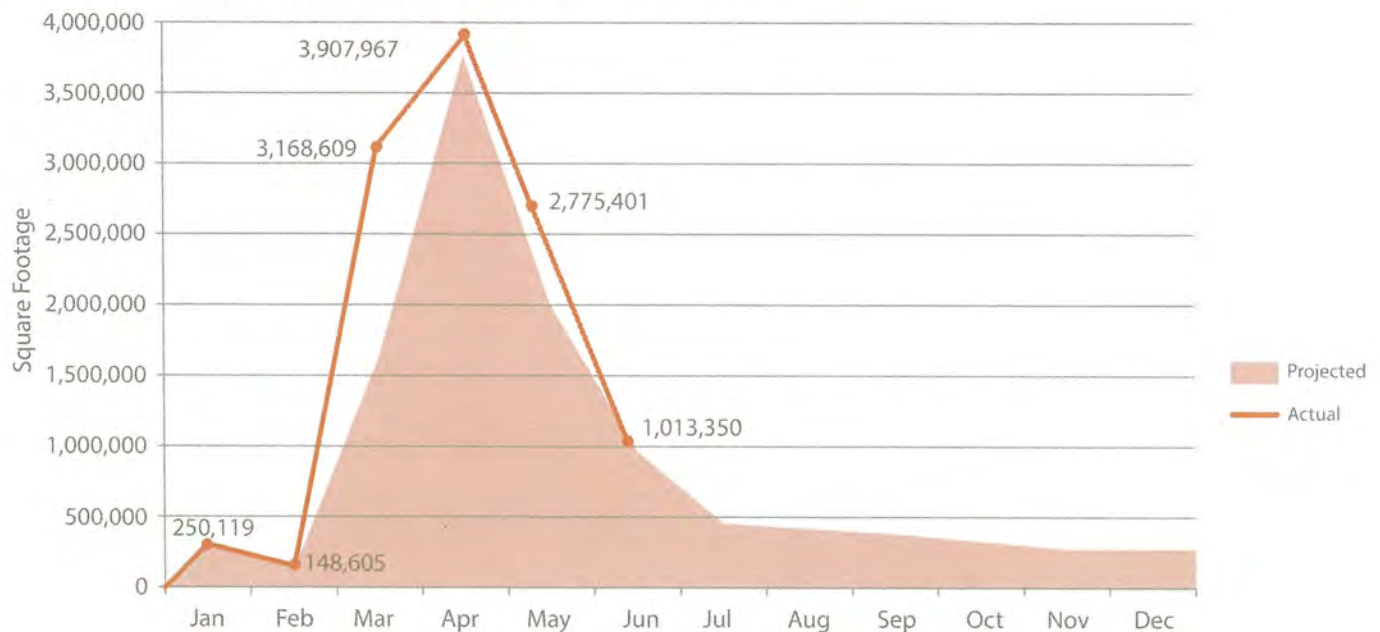
Contract Value: \$13,500,115
 Contract Square Footage: 24,074,131 SF
 Contract Number of Bldgs: 1,156



Current Status of All Project Phases (Number of Buildings)

| | | | | | |
|--------------------|-----|--------------------------|-----|----------------------|-----|
| 1) Staging: | 153 | 4) Preliminary Analysis: | 292 | 7) Project Approval: | 656 |
| 2) Pre-Assessment: | 477 | 5) Project Building: | 211 | 8) Capital Planning: | 0 |
| 3) Assessment: | 267 | 6) Project Costing: | 14 | | |

Assessment Progress Tracking - Completed New Assessments



Executive Summary - June 2016

During the month of June, field teams completed assessments for just over one million square feet in nearly 200 buildings. While the square footage is less than last month, the total count of buildings is much higher. This is consistent with the typical characteristics of the Parks and Recreation Department buildings the assessment team visited during June. The field teams visited mainly large sites containing multiple buildings spread over large areas. Building types assessed primarily included golf course facilities and recreational park facilities. However, the teams also visited libraries, fire stations, parking garages, and office buildings. June also marked the completion of one of the largest sites surveyed to date, the Fire Pacoima site.

Compared Monthly Statistics - June 2016

Square Feet Assessed

| | |
|-------------------------|-----------|
| Last Month: | 2,775,401 |
| This Month: | 1,013,530 |
| Next Month (Projected): | 596,465 |

Dollars Invoiced

| | |
|-------------|-------------|
| Last Month: | \$1,957,499 |
| This Month: | \$910,452 |

Count of Buildings Assessed

| | |
|-------------------------|-----|
| Last Month: | 89 |
| This Month: | 199 |
| Next Month (Projected): | 110 |

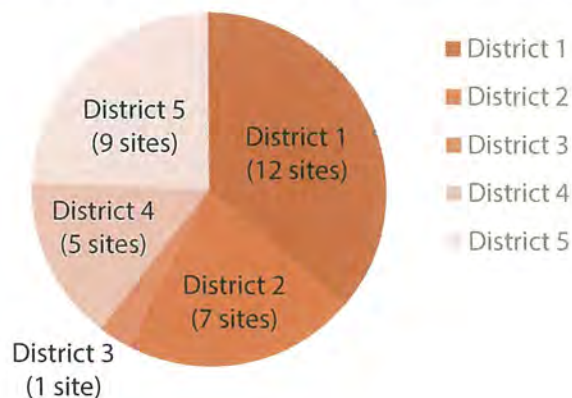
No. Departments Assessed

| | |
|-------------------------|---|
| Last Month: | 7 |
| This Month: | 8 |
| Next Month (Projected): | 6 |

Summary of Deferred Maintenance Costs to Date

The County has requested an ongoing total estimate for the cost of corrective actions as part of this monthly project report. Currently, only buildings within the Project Approval phase have associated costs, which total \$252 million. This figure is for approximately 656 buildings totaling 7.9 million gross square feet. Please note that these projects have not yet been formally approved by County project staff, and are for informational (non-budgetary) purposes only. Furthermore, cost estimates to replace building systems near the end of their service life are not included in the above figure. The service life expiration date and replacement costs that are recorded for each barcoded building system will be included as part of the total deferred maintenance cost in subsequent updates.

Quantity of Sites Assessed per District - June 2016



Monthly Key Statistics - June 2016

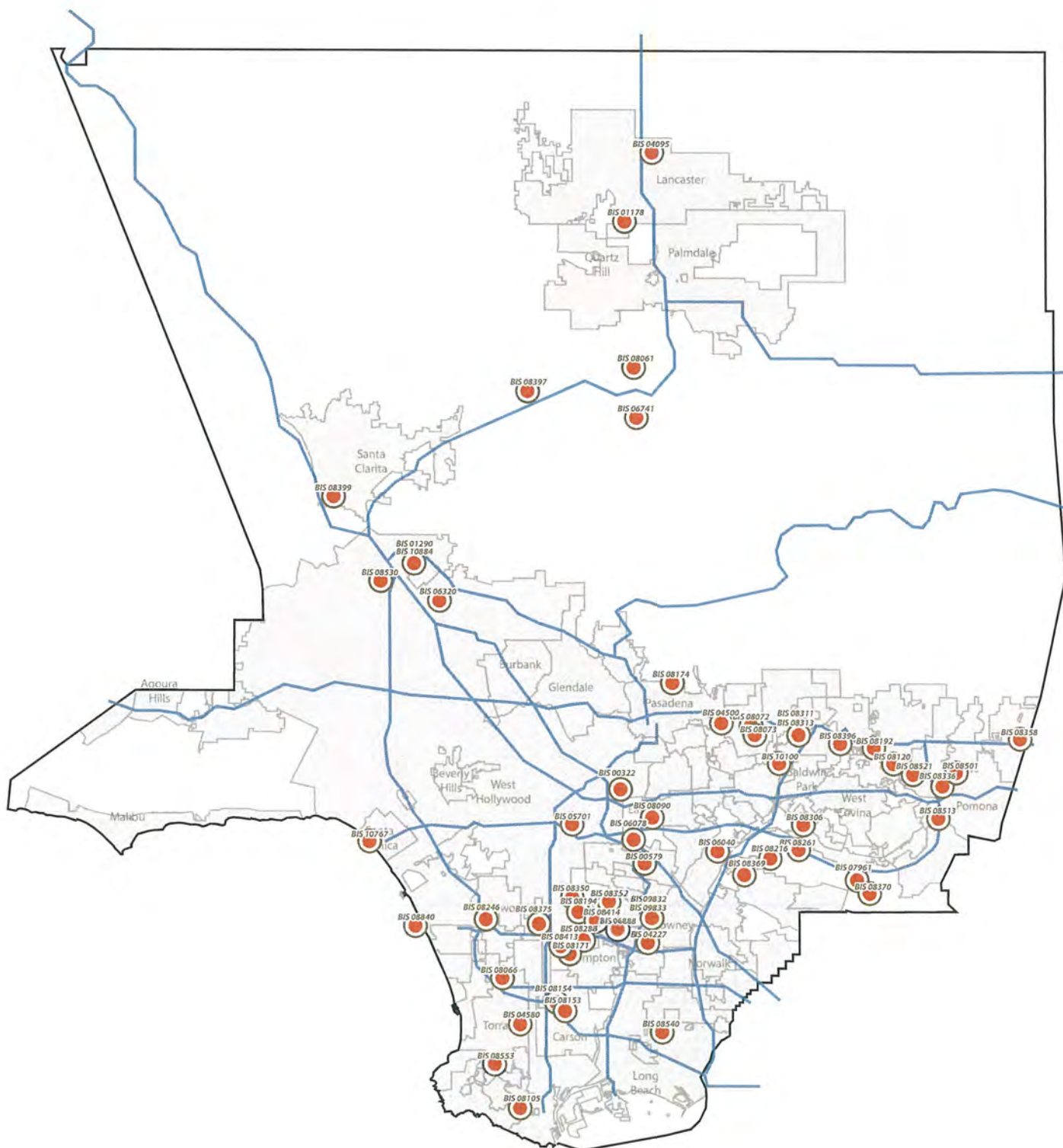
| | |
|---------------------------|-----------|
| Total GSF: | 1,013,530 |
| Total Building Count: | 199 |
| Quantity of Departments: | 8 |
| Quantity of Deficiencies: | 2,259 |
| Quantity of Barcodes: | 3,166 |
| Dollars Invoiced: | \$910,452 |
| Percent Completed: | 6.74% |

List of Assessed Sites - June 2016

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|----|----------|------------------------------|-------|----------------------------------|--|---------|---------------------|------------------|
| 1 | 06/01/16 | Office of Coroner | 00322 | Office of the Coroner | 5259, 5260, 0808 | 96,223 | 288 | 311 |
| 2 | 06/01/16 | Public Library | 06708 | El Camino Real Library | A930 | 3,280 | 0 | 18 |
| 3 | 06/01/16 | Public Library | 06888 | Lynwood Library | 6723 | 11,722 | 5 | 11 |
| 4 | 06/01/16 | Parks and Recreation | 08154 | Victoria Park | 4571, 5291, 5614, 6037, 5614-1, 5614-2, 5614-3 | 44,254 | 149 | 115 |
| 5 | 06/02/16 | Parks and Recreation | 08153 | Victoria Golf Course | 6456, 6453, 6459, 6452, 6460 | 10,577 | 73 | 48 |
| 6 | 06/02/16 | Parks and Recreation | 08369 | Sorensen Park | 4616, 4617, 4616-1 | 5,168 | 11 | 11 |
| 7 | 06/06/16 | Internal Services Department | 05701 | Civic Center Cogeneration Plant | 0106, 0106-1, 0106-2 | 49,206 | 344 | 550 |
| 8 | 06/06/16 | Parks and Recreation | 08072 | Santa Anita Golf Course | 3118, 0167, 0167-1, 0167-2, 3697, 3697-1, 3697-2 | 21,564 | 13 | 54 |
| 9 | 06/07/16 | Parks and Recreation | 08066 | Alondra Community Regional Park | 2667, 4131, 4493, 2006, 4132, 4211, 4493-1, 4493-2, 4493-3, 2636, 4037, 4378 | 38,053 | 19 | 90 |
| 10 | 06/08/16 | Parks and Recreation | 08246 | Lennox Park | 2527, 4240, 4240-1, 4458, 4459, 6530 | 20,423 | 28 | 90 |
| 11 | 06/09/16 | Public Social Services | 10767 | DPSS Civic Center Parking Garage | L771 | 82,250 | 18 | 1 |
| 12 | 06/13/16 | Fire Department | 06320 | Fire Pacoima | Y600, Y585, Y588, Y600-1, Y600-2, Y581-2, Y581-3, Y655-1, Y581-1, Y581, Y655, Y656, Y580-1, Y656-1, Y580, Y593, Y590, Y593-1, Y611, Y611-1, Y611-2, Y595, Y594, 5930, Y592, 5930-1, Y588-1, Y588-2, Y588-3, Y592-2, Y592-1, Y582, Y585-1, Y585-3, Y588-4, Y590-1, Y600-3 | 142,320 | 364 | 535 |
| 13 | 06/13/16 | Parks and Recreation | 08521 | Marshall Canyon Golf Course | 5298, 5345, 5347, 5298-2, 5298-1 | 23,212 | 20 | 46 |
| 14 | 06/13/16 | Parks and Recreation | 08399 | Val Verde Park | 0263, 0266, 3039, 6236 | 13,360 | 43 | 58 |
| 15 | 06/14/16 | Parks and Recreation | 08174 | Charles S Farnsworth Park | 0225, 0225-1, 0225-2, 0225-3, 0225-4, 0225-5, 0225-6, 0225-7, 0225-8 | 21,347 | 5 | 47 |

| # | Date | Department | BIS | Site Name | LACO | GSF | Deficiency Quantity | Barcode Quantity |
|---------------|----------|-------------------------|-------|---|---|-----------|---------------------|------------------|
| 16 | 06/15/16 | Parks and Recreation | 08090 | Belvedere Park | 1499, 1644, 2670 5976, 5976-1, 5976-2, 5976-3, 5976-4 | 47,838 | 36 | 121 |
| 17 | 06/15/16 | Parks and Recreation | 08530 | Knollwood Golf Course | 5765, 5769, 5766, 5490, X772 | 36,584 | 107 | 96 |
| 18 | 06/16/16 | Parks and Recreation | 08513 | Diamond Bar Golf Course | 6363, 5159, 5090, 5089, 5159-1 | 36,248 | 105 | 99 |
| 19 | 06/20/16 | Parks and Recreation | 08192 | Dalton Park | 5926 | 3,564 | 12 | 14 |
| 20 | 06/20/16 | Animal Care and Control | 04227 | Department of Animal Care and Control Headquarters | A350 | 12,450 | 56 | 36 |
| 21 | 06/21/16 | Parks and Recreation | 08311 | Pamela Park | 6415, X494, X367 X367-1 | 16,317 | 13 | 18 |
| 22 | 06/21/16 | Agricultural Commission | 09832 | Agricultural Commission South Gate Administration | 6467, Y238, Y237, Y237-1, Y237-2 | 28,226 | 81 | 60 |
| 23 | 06/21/16 | Agricultural Commission | 09833 | Agricultural Commission Environmental Lab/Warehouse | 5420, Y113 5420-1, 5420-2 | 30,210 | 93 | 104 |
| 24 | 06/22/16 | Parks and Recreation | 08358 | San Dimas Canyon Park and Nature Center | 0275, 0275-1 0275-2, 0275-3 | 2,027 | 17 | 16 |
| 25 | 06/23/16 | Parks and Recreation | 08501 | Mountain Meadows Golf Course | 6132, 6140, 6134, 6139-1, 6140-1, 6134-2, 6134-1, 6139 | 28,731 | 36 | 47 |
| 26 | 06/23/16 | Agricultural Commission | 01290 | Agricultural Commission General Services Building | 2186 | 2,241 | 7 | 9 |
| 27 | 06/23/16 | Agricultural Commission | 10884 | Agricultural Commission North Field Station Pest Detection | T406, T408, T408-1 | 1,506 | 18 | 11 |
| 28 | 06/27/16 | Parks and Recreation | 07961 | Whittier Narrows Nature Center | X728, X749, X753, X751, X746, X753-1, X753-2 | 7,445 | 55 | 92 |
| 29 | 06/27/16 | Fire Department | 06040 | Fire Station 40 | 3473 | 3,954 | 27 | 22 |
| 30 | 06/27/16 | Parks and Recreation | 08194 | Washington Park | 6334, 6351, 6351-1, 6334-1, 6351-2, 6337, 6351-3 | 31,728 | 11 | 54 |
| 31 | 06/28/16 | Parks and Recreation | 08540 | Lakewood Golf Course | X956, X958, X957, X956-1, X956-2, X956-3 | 32,924 | 73 | 143 |
| 32 | 06/28/16 | Parks and Recreation | 08350 | Ted Watkins Memorial Park | 2638, 3707, 3708, 0461, 4198, X782, 6498, 3901, 3907-1, 3367, 5951, 4034 | 27,494 | 15 | 88 |
| 33 | 06/29/16 | Parks and Recreation | 08375 | Jesse Owens Community Regional Park / Maggie Hathaway Golf Course | 4825, 4824, 3846, 4218, 4287, 5232, 4739, 3173, 4739-1 | 48,830 | 48 | 68 |
| 34 | 06/29/16 | Parks and Recreation | 08553 | Los Verdes Golf Course | 4821, 4821-1, 4821-2, 4821-3 | 32,254 | 69 | 83 |
| Totals | | | | | 199 Buildings | 1,013,530 | 2,259 | 3,166 |

Map of Sites Visited (Assessment and Pre-Assessment) - June 2016



Schedule Adjustments - June 2016

Schedule adjustments made during June affected the following sites:

Project Cancellations:

- Pico Rivera Warehouse (BIS Unknown)

Rescheduled Sites:

- Deane Dana Friendship Park (BIS 08105)
- South Gate RIFA Trailer (BIS 10886 LACO T405)
- Agricultural Commissioner/Weights and Measures Warehouse (BIS 10100)
- South Coast Botanic Gardens (BIS 04580)

List of Key Project Events during June 2016

06/01/2016- A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up) (1 of 2), ADDRESS: 120 Via Verde, San Dimas, CA 91773

B: Survey BIS: 00322, Medical Examiner-Coroner, (1 of 2), ADDRESS: 1104 N Mission Rd, Los Angeles, CA 90033

C: Survey BIS: 06888, Lynwood Library, and BIS: 06708, El Camino Real Library, ADDRESS: 11320 Bullis Rd, Lynwood, CA 90262, and 4264 Whittier Blvd, Los Angeles, CA, 90023

E: Survey BIS: 08154, Victoria Community Regional Park (S), ADDRESS: 419 E 192nd St, Carson, CA 90746

G: Pre-Survey BIS: 08399, Val Verde Park (N), (1 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384

06/02/2016- A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up) (2 of 2), ADDRESS: 120 Via Verde, San Dimas, CA 91773

B: Survey BIS: 00322, Medical Examiner-Coroner, (2 of 2), ADDRESS: 1104 N Mission Rd, Los Angeles, CA 90033

C: Survey BIS: 08105, Deane Dana Friendship Park (R), ADDRESS: 1805 W 9th St, San Pedro, CA 90232

E: Survey BIS: 08153, Victoria Golf Course (G), ADDRESS: 340 E 192nd St, Carson, CA 90746

G: Pre-Survey BIS: 08399, Val Verde Park (N) (2 of 2), ADDRESS: 30300 Arlington St, Castaic, CA 91384

6/06/2016- A: Pre-Survey BIS: 04227, Department of Animal Care and Control Headquarters, ADDRESS: 5898 Cherry Ave, Long Beach, CA 90805

B: Survey BIS: 05701, Civic Center Cogeneration Plant (1 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012

C: Survey BIS: 08072, Santa Anita Golf Course (G), ADDRESS: 405 S Santa Anita Ave, Arcadia, CA 91006

D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293

E: Survey BIS: 08336, Bonelli Regional Park (R), (1 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773

G: Pre-Survey BIS: 06040, Fire Station 40, ADDRESS: 4864 S DURFEE AVE, Pico Rivera, 90660

6/07/2016- A: Pre-Survey BIS: 09832 and 09833, Agricultural Commission - South Gate Office, (1 of 2), ADDRESS: 11012 Garfield Ave, South Gate, CA 90280

B: Survey BIS: 05701, Civic Center Cogeneration Plant, (2 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012

C: Survey BIS: 08066, Alondra Community Regional Park (S), ADDRESS: 3850 Manhattan Beach Blvd, Lawndale, CA 90260

D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)

E: Survey BIS: 08336, Bonelli Regional Park (R), (2 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773

G: Pre-Survey BIS: 08192, Dalton Park (E), ADDRESS: 18867 E Armstead St, Azusa, CA 91702

6/08/2016- A: Pre-Survey BIS: 09832, 09833, and 10886, Agricultural Commission - South Gate Office, (2 of 2), and South Gate RIFA Trailer,

B: Survey BIS: 05701, Civic Center Cogeneration Plant, (3 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012

C: Survey BIS: 08246, Lennox Park (S), 10828 Condon Ave, Lennox, CA 90304

D: Pre-Survey BIS: 08375, Maggie Hathaway Golf Course (G), 1921 W 98th St, Los Angeles, CA 90047

E: Survey BIS: 08336, Bonelli Regional Park (R), (3 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773

G: Pre-Survey BIS: 08311 and 08313, Pamela Park (E), ADDRESS: 2236 Goodall Ave, Duarte, CA 91010

List of Key Project Events during June 2016 (continued)

6/09/2016- A: Pre-Survey BIS: 01290, and BIS: 10884, Agricultural Commission - General Services Building, and North Field Station Pest Detection and RIFA Trailer, ADDRESS: 14445 OLIVE VIEW DR, Sylmar, 91343
 B: Survey BIS: 05701, Civic Center Cogeneration Plant, (4 of 4) ADDRESS: 301 N BROADWAY, Los Angeles, 90012
 C: Survey BIS: 10767, DPSS Civic Center Parking Structure, ADDRESS: 333 Civic Center Dr, Santa Monica, CA 90401
 D: Pre-Survey BIS:08375, Jesse Owens Community Regional Park (S), ADDRESS: 9651 S Western Ave, Los Angeles, CA 90047
 E: Survey BIS: 08336, Bonelli Regional Park (R), (4 of 4), ADDRESS: 120 Via Verde, San Dimas, CA 91773
 G: Pre-Survey BIS: 08501, Mountain Meadows Golf Course (G), ADDRESS: 1875 Fairplex Dr, Pomona, CA 91768
 6/13/2016- A: Pre-Survey BIS:01178 Coroner - Antelope Valley Regional Office, ADDRESS: 44900 N 60TH ST W, Lancaster, 93536
 B: Survey BIS: 06320, Fire Pacoima, (1 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: , Marshall Canyon Golf Course, ADDRESS: 6100 Stephens Ranch Rd, La Verne, CA 91750
 D: Pre-Survey and Survey BIS: 08840, Beach Dockweiler (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293
 E: Survey BIS: 08399, Val Verde Park (N), (1 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384
 G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 6/14/2016- A: Pre-Survey BIS: 04095 and BIS: 10100, Lancaster Courthouse, Central Plant, and Agricultural Commissioner Warehouse, ADDRESS: 42011 4th St W, Lancaster, CA 93534, and 12300 Lower Azusa Rd, Arcadia, CA 91006
 B: Survey BIS: 06320, Fire Pacoima, (2 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08174, Farnsworth Park (E), ADDRESS: 568 Mount Curve Ave E, Altadena, CA 91001
 D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)
 E: Survey BIS: 08399, Val Verde Park (N), (2 of 2) ADDRESS: 30300 Arlington St, Castaic, CA 91384
 G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 6/15/2016- A: Pre-Survey BIS: 08061 and BIS: 06741, Acton/Aqua Dulce Library, and Acton Park (N), ADDRESS: 33792 Crown Valley Rd, Acton, CA 93510, and 3751 Syracuse Ave, Acton, CA 93510
 B: Survey BIS: 06320, Fire Pacoima, (3 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08090, Belvedere Park (E), ADDRESS: 4914 East Cesar E Chavez Avenue, East Los Angeles, CA 90022
 D: Pre-Survey BIS: 08194, Washington Park (S), ADDRESS: 8908 Maie Ave, Los Angeles, CA 90002
 E: Survey BIS: 08530, Knollwood Golf Course, ADDRESS: 12040 Balboa Blvd, Granada Hills, CA 91344
 G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 6/16/2016- A: Pre-Survey BIS: 08397, Vasquez Rocks Natural Park Area (R), ADDRESS: 10700 Escondido Canyon Rd, Agua Dulce, CA 91350
 B: Survey BIS: 06320, Fire Pacoima, (4 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08369, Sorensen Park (S) ADDRESS: 11419 Rose Hedge Dr, Whittier, CA 90606
 D: Pre-Survey BIS: 08350, Ted Watkins Memorial Park (S), ADDRESS: 1335 E 103rd St, Los Angeles, CA 90002
 E: Survey BIS: 08513, Diamond Bar Golf Course, ADDRESS: 22751 Golden Springs Dr, Diamond Bar, CA 91765
 G: Pre-Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), ADDRESS: south, 1000 Durfee Ave, South El Monte, CA 91733
 6/20/2016- A: Pre-Survey BIS:04500, Arboretum of Los Angeles County (R)(1 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007
 B: Survey BIS: 06320 , Fire Pacoima, (5 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08192, Dalton Park (E), ADDRESS: 18867 E Armstead St, Azusa, CA 91702
 D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293
 E: Survey BIS: 04227, Department of Animal Care and Control Headquarters, ADDRESS: 5898 Cherry Ave, Long Beach, CA 90805
 G: Pre-Survey BIS: 08288, Mona Park (S), ADDRESS: 2291 E 121st St, Compton, CA 90222

6/21/2016- A: Pre-Survey BIS:04500, Arboretum of Los Angeles County (R), (2 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007
 B: Survey BIS: 06320, Fire Pacoima, (6 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08311, Pamela Park (E), ADDRESS: 2236 Goodall Ave, Duarte, CA 91010
 D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)
 E: Survey BIS: 09832 and 09833, South Gate Office, (1 of 2) ADDRESS: 11012 Garfield Ave, South Gate, CA 90280
 G: Pre-Survey BIS: 08414 Carver Park (S), ADDRESS: 1400 East 118th Street, Willowbrook, CA 90059
 6/22/2016- A: Pre-Survey BIS:04500, Arboretum of Los Angeles County (R), (3 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007
 B: Survey BIS: 06320, Fire Pacoima, (7 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08358, San Dimas Park and Nature Center (R), ADDRESS: 1628 Sycamore Canyon Rd, San Dimas, CA 91773
 D: Pre-Survey BIS: 08306, Allen J Martin Park (E), ADDRESS: 14830 E GIORDANO ST, La Puente, CA 91744
 E: Survey BIS: 09832 and 09833, South Gate Office, (2 of 2) ADDRESS: 11012 Garfield Ave, South Gate, CA 90280
 G: Pre-Survey BIS: 08171, Enterprise Park (S), ADDRESS: 13055 Clovis Ave, Los Angeles, CA 90059
 6/23/2016- A: Pre-survey BIS: 04500, Arboretum of Los Angeles County (R), (4 of 4) ADDRESS: 301 N Baldwin Ave, Arcadia, CA 91007
 B: Survey BIS: 06320, Fire Pacoima, (8 of 8) ADDRESS: 12605 OSBORNE ST, Pacoima, 91331
 C: Survey BIS: 08501, Mountain Meadows Golf Course (G), ADDRESS: 1875 Fairplex Dr, Pomona, CA 91768
 D: Pre-Survey BIS: 08370, Pathfinder Community Regional Park (S), ADDRESS: 18150 Pathfinder Rd, Rowland Heights, CA 91748
 E: Survey BIS: 01290, BIS: 10884 Agricultural Commission - General Services Building, and North Field Station Pest Detection and RIFA Trailer, ADDRESS: 14445 OLIVE VIEW DR, Sylmar, 91343
 G: Pre-Survey BIS: 08413, Earvin Magic Johnson Park (S), ADDRESS: 905 E El Segundo Blvd, Los Angeles, CA 90059
 6/27/2016- A: Pre-Survey BIS: 08352, Franklin D. Roosevelt Park (S) (1 of 2), ADDRESS: 7600 Graham Ave, Los Angeles, CA 90001
 B: Survey BIS: 06040, Fire Station 40, ADDRESS: 4864 S DURFEE AVE, Pico Rivera, 90660
 C: Survey BIS: 08194, Washington Park (S), ADDRESS: 8908 Maie Ave, Los Angeles, CA 90002
 D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, (continued) ADDRESS: 12000 Vista del Mar, Playa del Rey, CA 90293
 E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), (1 of 4) ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 G: Pre-Survey BIS: 08120, Charter Oak Park (E), ADDRESS: 20261 E Covina Blvd, Covina, CA 91723
 6/28/2016- A: Pre-Survey BIS: 08352, Franklin D. Roosevelt Park (S) (2 of 2), ADDRESS: 7600 Graham Ave, Los Angeles, CA 90001
 B: Survey BIS: 08540, Lakewood Golf Course, ADDRESS: 3101 E Carson St, Lakewood, CA 90712
 C: Survey BIS: 08350, Ted Watkins Memorial Park (S), ADDRESS: 1335 E 103rd St, Los Angeles, CA 90002
 D: Pre-Survey and Survey Beaches and Harbor (Fire sites only)
 E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), (2 of 4) ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 G: Pre-Survey BIS: 08396, Valleydale Park (E), ADDRESS: 5525 N Lark Ellen Ave, Azusa, CA 91702
 6/29/2016- A: Pre-Survey BIS: 04580, South Coast Botanic Garden (R), (1 of 3) ADDRESS: 26300 Crenshaw Blvd, Rancho Palos Verdes, CA 90274
 B: Survey BIS: 08553, Los Verdes Golf Course, ADDRESS: 7000 Los Verdes Dr, Rancho Palos Verdes, CA 90275
 C: Survey BIS: 08375, Jesse Owens Community Regional Park (S), ADDRESS: 9651 S Western Ave, Los Angeles, CA 90047
 D: Pre-Survey BIS: 08261, Manzanita Park (S), ADDRESS: 1747 Kwis Ave, Hacienda Heights, CA 91745
 E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R) (3 of 4) ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733
 G: Pre-Survey BIS: 08522, Walnut Creek Park (E), ADDRESS: San Dimas, CA 91773

List of Key Project Events during June 2016 (continued)

6/30/2016- A: Pre-Survey BIS: 04580, South Coast Botanic Garden (R), (2 of 2) ADDRESS: 26300 Crenshaw Blvd, Rancho Palos Verdes, CA 90274

B: Survey BIS:00579, DF Kirby Power Plant and Cooling Towers, ADDRESS: 1500 S MC DONNELL AVE, Commerce, 90022

C: Survey BIS: 08375, Maggie Hathaway Golf Course, ADDRESS: 1921 W 98th St, Los Angeles, CA 90047

D: Pre-Survey BIS: 08216, Los Robles Park (S), ADDRESS: 14906 East Los Robles Avenue, Hacienda Heights, CA 91745

E: Survey BIS: 07961, Whittier Narrows Regional Park and Nature Center (R), (4 of 4) ADDRESS: 1000 Durfee Ave, South El Monte, CA 91733

G: Pre-Survey BIS: 08073, Arcadia Park (E), ADDRESS: 405 S Santa Anita Ave, Arcadia, CA 91006

Project Issues and Resolutions

Undocumented Buildings - The lack of high-level building information remains an ongoing issue that affects the project's timeliness and efficiency. Field teams often find buildings for which no County record exists. Official building numbers, known as LACO numbers, are crucial to joining newly observed data with existing County information, such as a building's size, history and known maintenance issues. The extra time spent researching records and interviewing personnel is slow and tedious. In response, the County is attempting to refresh its list of existing buildings. Refreshing the County's real estate records is a secondary benefit of the Deferred Maintenance Program.

Floorplan Acquisition - Lack of existing floor plans is another recurring issue which, in conjunction with lack of LACO numbers, is delaying project progress. In response, field teams must linger on site longer, drawing room layouts from scratch, an activity beyond the project scope. However, since digitized floor plans are a critical part of the workflow, this work cannot be omitted or deferred until later.

Non-building Assets - By coincidence, the two remaining County Departments, Parks and Recreation and Beaches and Harbors, are unique in that the value of their assets and services are non-building elements within the landscape. These stand-alone landscape elements include large parking lots, bridges, seawalls, play fields, playground equipment, etc. These features have blurred the scope of what equipment the field teams should barcode. Throughout the project, the teams typically have barcoded equipment within and adjacent to buildings. For these departments the teams have extended their attention somewhat into important landscape elements. Ongoing discussions are now taking place to coordinate efforts for revisits to assess some of these non-building elements.

Project Expectations for July 2016

- Teams will continue surveying Parks and Recreation buildings as well as Beaches and Harbors buildings.
- The Beaches team schedule has been adjusted to better accommodate the POC schedules. On Mondays, they will be at Marina Del Rey, Tuesdays at Fire Department buildings at the beaches, and Wednesday at typical Beaches and Harbors buildings.
- All teams will continue to assess buildings four days/week, other than the Beaches team, which will be surveying Monday through Wednesday and then performing QA tasks on Thursday.
- The site with the largest number of buildings to date (BIS 08336 Bonelli Regional Park) will be completed in July.
- The majority of the Registrar-Recorder buildings will be surveyed in July, now that elections are over.

Anticipated Schedule Adjustments for July 2016

Just as in June, it is anticipated that throughout July, assessment teams may continue to discover a high quantity of undocumented buildings. In general, most Parks and Recreation facilities end up being much larger than anticipated. This variability of square footage reduces the assessment schedule's precision—usually resulting in a time extension. As in previous months, access to floor plans remains the key to efficient assessments.

Anticipated Project Events during July 2016

07/05/2016 - A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up 1 of 3), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
B: Survey BIS: 08570, Chester Washington Golf Course (1 of 2), ADDRESS: 1930 W 120TH ST, Los Angeles, CA 90047
C: Survey BIS: 08414, Carver Park (S), ADDRESS: 1400 E 118TH ST, Los Angeles, CA 90059
D: Pre-Survey and Survey BIS: 08840, Dockweiler Beach, Address: 8255 Vista Del Mar, Playa Del Rey, CA 90293
E: Survey BIS: 08336, Bonelli Regional Park (1 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 08510, Altadena Golf Course, ADDRESS: 1456 E MENDOCINO ST, Altadena, CA 91001
07/06/2016 - A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up 2 of 3), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
B: Survey BIS: 08570, Chester Washington Golf Course (2 of 2), ADDRESS: 1930 W 120TH ST, Los Angeles, CA 90047
C: Survey BIS: 08171, Enterprise Park (S), ADDRESS: 13055 CLOVIS AVE, Los Angeles, CA 90059
D: Tour of Marina Del Rey
E: Survey BIS: 08336, Bonelli Regional Park (2 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 08580, Whittier Narrows Golf Course (1 of 2), ADDRESS: 8640 Rush St, Rosemead, CA 91770
07/07/2016 - A: Pre-Survey BIS: 08336, Bonelli Regional Park (Follow-Up 3 of 3), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
B: Survey BIS: 08105, Deane Dana Friendship Park, ADDRESS: 1805 W 9TH ST, San Pedro, CA 90732
C: Survey BIS: 08413, Earvin Magic Johnson Park (S), ADDRESS: 905 E El Segundo Blvd, Los Angeles, CA 90059
E: Survey BIS: 08336, Bonelli Regional Park (3 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 08580, Whittier Narrows Golf Course (2 of 2), ADDRESS: 8640 Rush St, Rosemead, CA 91770
07/11/2016 - A: Pre-Survey BIS: 09408, Registrar-Recorder Warehouse, ADDRESS: 12680-86 CORRAL PLACE, Santa Fe Springs, CA 90670
B: Survey BIS: 04500, Arboretum of Los Angeles County (1 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007
C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (1 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650
D: Pre-Survey Marina Del Rey
E: Survey BIS: 08336, Bonelli Regional Park (4 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 01200, Camp Munz (1 of 2), ADDRESS: 42220 N LAKE HUGHES RD, Lake Hughes, CA 93532
07/12/2016 - A: Pre-Survey BIS: 08064, Amigo Park (S), ADDRESS: 5700 S JUAREZ AVE 605 FWY Whittier, CA 90606
B: Survey BIS: 04500, Arboretum of Los Angeles County (2 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007
C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (2 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650
D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265
E: Survey BIS: 08336, Bonelli Regional Park (5 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 01200, Camp Munz (2 of 2), ADDRESS: 42220 N LAKE HUGHES RD, Lake Hughes, CA 93532
07/13/2016 - A: Pre-Survey BIS: 08204, Adventure Park (S), ADDRESS: 10130 S GUNN AVE, Whittier, CA 90605
B: Survey BIS: 04500, Arboretum of Los Angeles County (3 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007
C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (3 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650
D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265
E: Survey BIS: 08336, Bonelli Regional Park (6 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773
G: Pre-Survey BIS: 00820, Camp Mendenhall (1 of 2), ADDRESS: 42230 N LAKE HUGHES RD, Lake Hughes, CA 93532
07/14/2016 - A: Pre-Survey BIS: 08332, Blevins Park (S), ADDRESS: 19500 Windrose Dr, Rowland Heights, CA 91748
B: Survey BIS: 04500, Arboretum of Los Angeles County (4 of 4), ADDRESS: 301 N BALDWIN AVE, Arcadia, CA 91007
C: Survey BIS: 10421, Harry Hufford Registrar-Recorder/County Clerk Building (4 of 4), ADDRESS: 12400 E IMPERIAL HWY, Norwalk, CA 90650

Anticipated Project Events during July 2016 (continued)

E: Survey BIS: 08336, Bonelli Regional Park (7 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 00820, Camp Mendenhall (2 of 2), ADDRESS: 42230 N LAKE HUGHES RD, Lake Hughes, CA 93532

07/18/2016 - A: Pre-Survey BIS: 08293, Countrywood Park (S), ADDRESS: 16817 E COPPER HILL ROAD, HACIENDA HEIGHTS, CA 91745

B: Survey BIS: 08288, Mona Park (S), ADDRESS: 2291 E 121ST STREET, WILLOWBROOK, CA 90222

C: Survey BIS: 08306, Allen J Martin Park (E), ADDRESS: 14830 E GIORDANO ST, LA PUENTE, CA 91744

D: Pre-Survey Marina Del Rey

E: Survey BIS: 0833, Bonelli Regional Park (8 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08249, Loma Alta Park (E), ADDRESS: 3330 N LINCOLN AVE, ALTADENA, CA 91001

07/19/2016 - A: Pre-Survey BIS: 08334, Pepperbrook Park (S), ADDRESS: 1701 COUNTRYWOOD AVE, HACIENDA HEIGHTS, CA 91745

B: Survey BIS: 01178 Coroner - Antelope Valley Regional Office, Address: 44900 N 60TH ST W, Lancaster, CA 93536

B: Survey Lancaster Courthouse, Central Plant, BIS: 04095, ADDRESS: 1121 W AVENUE J-2, Lancaster, CA 93534

C: Survey BIS: 08370, Pathfinder Community Regional Park (S), ADDRESS: 18150 E PATHFINDER ROAD, ROWLAND HEIGHTS, CA 91748

D: Pre-Survey Beaches and Harbors (Fire Sites Only)

E: Survey BIS: 08336, Bonelli Regional Park (9 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08336, Two Strike Park (E), ADDRESS: 5107 ROSEMONT AVE, LA CRESCENTA, CA 91214

07/20/2016 - A: Pre-Survey BIS: 01875, Schabarum Regional Park (S), ADDRESS: 17250 Colima Rd, Rowland Heights, CA 91748

B: Survey BIS: 06741, Acton/Aqua Dulce Library, ADDRESS: 3751 SYRACUSE AVE, ACTON, CA 93510

B: Survey BIS: 08061, Acton Park (N), ADDRESS: 33792 CROWN VALLEY ROAD, ACTON, CA 93510

C: Survey BIS: 08352, Franklin D Roosevelt Park (S) (1 of 2), ADDRESS: 7600 GRAHAM AVE, FLORENCE, CA 90001

D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265

E: Survey BIS: 08336, Bonelli Regional Park (10 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08135, Crescenta Valley Park (E), ADDRESS: 3901 NEW YORK AVE, GLENDALE, CA 91214

07/21/2016 - A: Pre-Survey BIS: 08251, Gloria Heer Park, ADDRESS: 18109 E GALLINETA ST, ROWLAND HEIGHTS, CA 91748

B: Survey BIS: 08397, Vasquez Rocks Natural Park Area (R), ADDRESS: 10700 W ESCONDIDO CANYON ROAD, AGUA DULCE, CA 91350

C: Survey BIS: 08352, Franklin D Roosevelt Park (S) (2 of 2), ADDRESS: 7600 GRAHAM AVE, FLORENCE, CA 90001

E: Survey BIS: 08336, Bonelli Regional Park (11 of 11), ADDRESS: 120 VIA VERDE, San Dimas, CA 91773

G: Pre-Survey BIS: 08524, Walnut Nature Park (E), ADDRESS: 2642 OLIVE ST, WALNUT PARK, CA 90255

07/25/2016 - A: Pre-Survey BIS: 08108, Campanella Park (S), ADDRESS: 14812 STANFORD AVE, CALABASAS, CA 91302

B: Survey BIS: 04580, South Coast Botanic Garden (R) (1 of 2), ADDRESS: 26300 CRENSHAW BLVD, ROLLING HILLS ESTATES, CA 90274

C: Survey BIS: 08120, Charter Oak Park (E), ADDRESS: 20261 E COVINA BLVD, CHARTER OAK, CA 91724

D: Pre-Survey Marina Del Rey

G: Pre-Survey BIS: 08113, Del Valle Park (N), ADDRESS: 28201 SLOAN CANYON ROAD, CASTAIC, CA 91384

07/26/2016 - A: Pre-Survey BIS: 08076, South Services Agency (S), ADDRESS: 360 W EL SEGUNDO BLVD, Los Angeles, CA 90061

B: Survey BIS: 04580, South Coast Botanic Garden (R) (2 of 2), ADDRESS: 26300 CRENSHAW BLVD, ROLLING HILLS ESTATES, CA 90274

C: Survey BIS: 08396, Valleydale Park (E), ADDRESS: 5525 N LARK ELLEN AVE, AZUSA, CA 91702

D: Pre-Survey and Survey Beaches and Harbors (Fire Sites Only)

G: Pre-Survey BIS: 08502, Charles White Park (N), ADDRESS: 77 W MOUNTAIN VIEW ST, ALTADENA, CA 91001

07/27/2016 - A: Pre-Survey BIS: 08183, Keller Park (S), ADDRESS: 1045 W 126TH STREET, ATHENS, CA 90044

Anticipated Project Events during July 2016 (continued)

B: Survey BIS: 08216, Los Robles Park (S), ADDRESS: 14906 E LOS ROBLES AVE, LA PUENTE, CA 91745
C: Survey BIS: 08127, Saybrook Park (E), ADDRESS: 6300 E NORTHSIDE DRIVE, Los Angeles, CA 90022
D: Pre-Survey and Survey BIS: 08741, Zuma Beach, Address: 29600 Pacific Coast Hwy, Malibu, CA 90265
G: Pre-Survey BIS: 08391, Hasley Canyon Park (N), ADDRESS: 27800 QUINCY ST, CASTAIC JUNCTION, CA 91350
07/28/2016 - A: Pre-Survey BIS: 08091, Mary M. Bethune Park (S), ADDRESS: 1244 E 61ST STREET, Los Angeles, CA 90001
B: Survey BIS: 08261, Manzanita Park (S), ADDRESS: 1747 S KWIS AVE, LA PUENTE, CA 91745
C: Survey BIS: 08073, Arcadia Park (E), ADDRESS: 405 S SANTA ANITA AVE, ARCADIA, CA 91006
G: Pre-Survey West Creek Park (N), BIS: Unknown, ADDRESS: 24247 Village Circle, Santa Clarita, CA 91354



County of Los Angeles Chief Executive Office Report

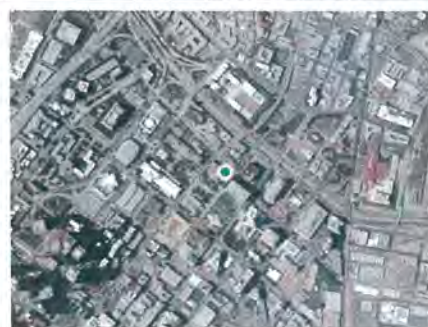
BIS

LACO

Name

Building Details**00045****0156****Hall Of Records**

| FCI | Number of Barcodes | Address | Construction Year |
|---------------|--------------------|--|-------------------|
| 0.7 | 219 | 320 W Temple St, Los Angeles CA 90012 | 1962 |
| PRV | Classification | Building Structural Type | Gross Sq. Ft. |
| \$283,600,000 | Office building | Concrete Shear Walls with stiff diaphragms | 438,095 |



Facility Condition Report

Interior

** Ground floor only ** 9" tile in halls excl. lobby which is stone. Carpet installed most of office area excluding lobby area which is stone. Walls combination of concrete (exterior, core), plaster and drywall.

Exterior

Building sits on a sloping street so Ground level is accessible on northeast corner of building Broadway and Temple with a metal/glass entry doors. There is an uncovered patio deck on the south side facing the court of flags.

All windows have some deficiency, gasket seals are broken apart from their jambs and leak in many rooms.

Exterior doors at ground and terrace levels do not fully close. Weather strip and threshold are deteriorated, and storefront systems are past their life cycle.

Structural

Minor floor unevenness observed on the ninth floor and some of the stack floors. Floors are said to be concrete. Some wall cracks noted in the architectural forms.

This 1962 Richard Neutra high-rise building has a basement and tunnels that connect to the Hall of Administration. It has an eight-story screen made of extruded terra cotta according to LA Conservancy. The T-shaped high-rise features long aluminum louvers on the south façade, and tall aluminum "spider legs" outside the roof deck along with several other unique architectural features.

Site Improvement

The building occupies the northern side of a sloped block bordering Temple Street on the north and the Court of Flags on the south. It is bordered by Hill Street on the west and Broadway on the east. It has an uncovered terrace on the southwest corner and a smaller terrace on the northeast corner. The area has a number of homeless people that often sleep on the property despite the presence of sheriffs stationed in the building.

ADA Accessibility

All restrooms not ADA compliant except RG119. Missing heat wraps on sinks. Accessories often not at proper height. There is a ramp at the Temple and Broadway entrance but this is not the official ADA entrance to the building. The ramp does not have handrails and does appear to have the proper slope.

Mechanical

The building's chilled water and steam is provided from the central plant building across the street. There are heat exchangers distributed throughout the building for hot water. Chilled water comes in at the basement level and is then distributed to AHU's in the building. ISD controls the HVAC in the building. The HVAC system is currently undergoing a refurbishment that involves replacing the thermostats, controls and coils/valves. It is believed that the mixing box dampers are rusty throughout and need replacing. Before the upgrade, there were lots of issues with the HVAC and controls. After the upgrade, it generally seems better but has not been tested properly as of yet. There are lots of complaints about the air quality. The filters have not been changed for three years and the ducts need cleaning. Dirt sometimes comes out of the vents.

Electrical

No complaints about exterior lighting. According to building manager Aida Barkhordarian, all staffed floors have automatic lighting controls that shut off at a specified time and can be overridden after hours. There is a section on the fifth floor that has no manual controls for lighting in individual offices. A number of areas did not have lit exit signs. According to the building manager Aida, there is no automatic fire alarm/detection system. There are only smoke detectors next to the elevator and a manual pull alarm. Most of the electrical equipment is original and beyond the expected service life.

Plumbing

There are many problems with the plumbing in the building that stems from cracked pipes. Hot water, cold water and waste distribution pipes are original (1962). They are disintegrating. There is water intrusion in the exterior elevator at ground level. Facility uses sand bags when it rains, but this creates a fire safety issue. There is a paving structure used for the courtyard outside the entrance that is meant to provide drainage and collect bellow to go to the sewers. However, it does not work and causes leaks in the basement and overflow at the ground level. There is a project estimated for it to be fixed but it is not currently scheduled or financed. There are sprinklers in the basement only. Sometimes the sinks clog as there are no garbage disposals and the sinks cannot take things like coffee grinds etc. The drains can back up, but generally they keep them clean and they are fine. The irrigation is operational but they choose to hand water as it is easier. Sump pumps are located in the sub-basement (accessibly through manholes from the basement mechanical rooms and a few other locations on the basement floor).

Fire Protection

See other form submitted by plumbing engineer Damien Ogas

Building Lifecycle Events

| Upgrade | Year | Notes |
|---------------------------|------|---|
| Major Exterior Renovation | 1960 | Window washer equipment is not operational for many years. |
| Major Exterior Renovation | 1960 | All windows have some deficiency, gasket seals are broken apart from their jambs and leak in many rooms. |
| Major Exterior Renovation | 1960 | Exterior doors at ground and terrace levels do not fully close. Weather strip and threshold are deteriorated, and storefront systems are past their life cycle. |



County of Los Angeles Chief Executive Office Report

BIS

LACO

Name

Deficiency Report

00045

0156

Hall Of Records

| FCI | Number of Barcodes | Address | Construction Year |
|---------------|--------------------|--|-------------------|
| 0.7 | 219 | 320 W Temple St, Los Angeles CA 90012 | 1962 |
| PRV | Classification | Building Structural Type | Gross Sq. Ft. |
| \$283,600,000 | Office building | Concrete Shear Walls with stiff diaphragms | 438,095 |

| | Architectural Form | Electrical Form | Mechanical Form | Plumbing Form | Site Form | Structural Form | General Requirements | Total |
|--------------------|--------------------|-----------------|-----------------|---------------|-----------|-----------------|----------------------|-------|
| Critical | | | | | | | | 0 |
| High | 1 | 1 | | 17 | | | | 19 |
| Medium | 4 | | 10 | 55 | | | 1 | 70 |
| Low | 22 | | 9 | 95 | | | | 126 |
| Total Deficiencies | | | | | | | | 215 |

| | |
|----------|---|
| Critical | Severe hazard is documentable. Health and safety risk to personnel or public is a potential outcome. Immediate hazard mitigation and notification of authorities required. |
| High | Major distress and degradation of functional component or subcomponents that definitely affect health, life-safety, security, structural integrity, and/or adversely affect operation of other components, etc. Maintenance and/or repair must be undertaken to avoid frequent or complete failure of system. |
| Medium | Distress and degradation of functional component or subcomponents exists and is documentable. Maintenance and/or repair must be scheduled to avoid periodic interruptions of system. |
| Low | Distress exists, but is slight aesthetic or superficial functional degradation. Rare or non-existent interruptions of system. Most often, maintenance and/or repair will not be accomplished. |

Critical Deficiencies: 0

High Deficiencies: 19

High Architectural Form Deficiencies: 1



| Classification | Quantity | Deficiency | Severity | Location | Action |
|----------------|----------|------------|----------|----------|--------------|
| Hardware | 1 EA | Broken | High | M338 | Minor repair |

ID

Comments

0156-04854

Broken metal guard at base of door that pulls away when opened. Tripping hazard.

High Electrical Form Deficiencies: 1



| Classification | Quantity | Deficiency | Severity | Location | Action |
|----------------|----------|--------------|----------|----------|---------|
| Transformers | 1 EA | Noncompliant | High | B010G | Replace |

ID

Comments

0156-18373

Manufacturer Recall – Needs replacement

High Plumbing Form Deficiencies: 17



| Classification | Quantity | Deficiency | Severity | Location | Action |
|-----------------------------------|----------|--------------|----------|----------|---------|
| Domestic Water Piping Specialties | 10 EA | Deteriorated | High | CB003 | Replace |

ID

0156-05054

Comments

Heating hot water piping is leaking in the corridor.

10ft estimated based on photo. Please be aware that the piping in this building is old and corroded. When looking at replacements as whole we need to consider the cost to either replace 1960's pipe or the cost to repair pipes (they break regularly due to age).



| Classification | Quantity | Deficiency | Severity | Location | Action |
|------------------------------|----------|--------------|----------|----------|---------|
| Commercial Plumbing Fixtures | 2 EA | Noncompliant | High | R407 | Replace |

ID

0156-05112

Comments

Waterless urinal and water closet not ADA



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|----------|--------------|----------|----------|---------|
| Commercial Water Closets | 2 EA | Noncompliant | High | R1210 | Replace |

ID

0156-05133

Comments

water closets



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------|----------|--------------|----------|----------|---------|
| Commercial Urinals | 1 EA | Noncompliant | High | R1410 | Replace |

ID

0156-05136

Comments

Waterless urinal
Restroom R1410 is not ADA compliant
Restroom is not ADA compliant



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|----------|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | R1407 | Replace |

ID

0156-05139

Comments

water closet not ADA compliant
Toilet partition not ADA compliant



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|----------|--------------|----------|----------|---------|
| Commercial Water Closets | 2 EA | Noncompliant | High | R1311 | Replace |

ID

0156-05140

Comments

water closets
Toilet stall is not ADA compliant



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------|--|--------------|----------|----------|---------|
| Commercial Urinals | 1 EA | Noncompliant | High | R206 | Replace |
| ID | Comments | | | | |
| 0156-05144 | Urinal with capped cold water pipe. Note: restroom R206 is not ADA compliant. | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|---|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | R205 | Replace |
| ID | Comments | | | | |
| 0156-05145 | water closets Toilet stall is not ADA compliant Delete one water closet Provide one ADA compliant water closet | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|-----------------|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | RG120 | Replace |
| ID | Comments | | | | |
| 0156-05185 | Not Ada | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|-----------------|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | G126 | Replace |
| ID | Comments | | | | |
| 0156-05189 | no Ada | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|----------------------|--------------|----------|----------|---------|
| Commercial Water Closets | 2 EA | Noncompliant | High | J103C | Replace |
| ID | Comments | | | | |
| 0156-05192 | No Ada water closets | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|-----------------|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | R607 | Replace |
| ID | Comments | | | | |
| 0156-05205 | No Ada | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|----------------------|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | R606 | Replace |
| ID | Comments | | | | |
| 0156-05208 | note: no floor drain | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|--|--------------|----------|----------|---------|
| Commercial Water Closets | 1 EA | Noncompliant | High | R606 | Replace |
| ID | Comments | | | | |
| 0156-05209 | Toilet compartment is not ADA compliant Water closet is not ADA compliant | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|------------------------------|--|------------|----------|----------|--------|
| Commercial Plumbing Fixtures | 1 EA | Inoperable | High | 1535 | Clean |
| ID | Comments | | | | |
| 0156-05220 | Floor sink filled in Not in use Abandon? | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|-----------------------------|--------------|----------|----------|---------|
| Commercial Water Closets | 0 EA | Noncompliant | High | R812 | Replace |
| ID | Comments | | | | |
| 0156-05240 | Toilet is not ADA compliant | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|-----------------|--------------|----------|----------|---------|
| Commercial Water Closets | 2 EA | Noncompliant | High | R406 | Replace |
| ID | Comments | | | | |
| 0156-05245 | Water closets | | | | |

Medium Deficiencies: 70

Medium Architectural Form Deficiencies: 4



| Classification | Quantity | Deficiency | Severity | Location | Action |
|---|---|------------|----------|----------|---------|
| Exterior Louvers Performance Requirements | 1632 SF | Broken | Medium | R131 | Replace |
| ID | Comments | | | | |
| 0156-05018 | Louvers are not working well due to the broken motor. Replacement is recommended. | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|---------------------------------|--|------------|----------|----------|--------------|
| Plaster and Gypsum Board Finish | 4 SF | Broken | Medium | MB002 | Major repair |
| ID | Comments | | | | |
| 0156-05479 | Missing ceiling finish in the mechanical room. | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------------|--|------------|----------|----------|-----------|
| Plaster and Gypsum Board | 80 SF | Eroded | Medium | CG110 | Resurface |
| ID | Comments | | | | |
| 0156-05490 | Ground level exit wall requires resurfacing. | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|----------------------------|---|--------------|----------|-----------|---------|
| Low-Slope Roofing Membrane | 18000 SF | Deteriorated | Medium | 1605 ROOF | Replace |
| ID | Comments | | | | |
| 0156-08514 | Existing Single Ply Membrane Roof is severely deteriorated. | | | | |

Medium Mechanical Form Deficiencies: 10



| Classification | Quantity | Deficiency | Severity | Location | Action |
|--------------------|--|------------|----------|----------|---------|
| Air-Handling Units | 1 EA | Rusted | Medium | MB002 | Replace |
| ID | Comments | | | | |
| 0156-04974 | This cooling system is for the generators and is rarely in use. This deficiency needs to be considered as a whole with the rest of the building. If the generators need replacing they may not need a dedicated cooling system. 5000 CFM estimated as no information available | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|------------------------|--|------------|----------|----------|--------------|
| Hydronic Piping System | 25 EA | Leaking | Medium | MB002 | Major repair |
| ID | Comments | | | | |
| 0156-04975 | Leaking is coming from the piping and the floor is covered in water. | | | | |



| Classification | Quantity | Deficiency | Severity | Location | Action |
|------------------------|---|------------|----------|----------|--------------|
| Hydronic Piping System | 25 EA | Leaking | Medium | MB002 | Minor repair |
| ID | Comments | | | | |
| 0156-04976 | Piping above is leaking water and dripping onto the ground and water is pooling. This is causing damage to the exterior of the AHU. | | | | |



County of Los Angeles Chief Executive Office Report

LACO ID

Name

BIS

Project Builder Report

D310

DPSS - Lanark East Valley Ws
District Office

05219

| FCI | Total Implementation Cost | Address | Construction Year |
|--------------|------------------------------|---|-------------------|
| 0.0 | \$286,739.10 | 14545 Lanark St, Panorama City CA 91402 | 1990 to 1999 |
| PRV | Classification | Building Structural Type | Gross Sq. Ft. |
| \$58,910,000 | 2100 Office or bank building | Steel Frames with Concrete Shear Walls | 96,360 |

Project ID: D310-0066

Prioritization Score: 55

Project Description: MEP-1

Compromises Building Function NO

Compromises Building Security NO

Building Open to the Public NO

| Code | Deficiency ID | Building Item | Deficiency | Form | Severity | Project Action | Quantity | Measure | Unit Price | ADA | Unburdened Cost | Cost |
|----------|---------------|---|--------------|--------------|----------|---------------------|----------|---------|------------|-----|-----------------|------------|
| D3050.10 | D310-02038 | Condensate-Drain Piping Working Temperature | Flooded | Mechanical | Medium | Install | 2 | EA | \$750.00 | No | \$1,500.00 | \$2,985.00 |
| A4010 | | Standard Slabs-on-Grade | | Structural | | Minor repair | 50 | SF | \$45.00 | No | \$2,250.00 | \$4,477.50 |
| D2020.30 | D310-02045 | Sanitary Drains | Noncompliant | Plumbing | High | Replace | 4 | EA | \$150.00 | No | \$600.00 | \$1,194.00 |
| B1010.90 | | Fireproofing | | Structural | | Install | 2 | SF | \$250.00 | No | \$500.00 | \$995.00 |
| F3030.10 | | Selective Building Demolition | | Architecture | | Minor repair | 50 | LS | \$40.00 | No | \$2,000.00 | \$3,980.00 |
| D2020.30 | | Sanitary Sewers | | Plumbing | | Install | 30 | LF | \$75.00 | No | \$2,250.00 | \$4,477.50 |
| C2010.10 | D310-01961 | Tile Wall Finish | Missing | Architecture | Low | Replace | 1 | SF | \$100.00 | No | \$100.00 | \$199.00 |
| G3030.40 | D310-02051 | Area Drains | Waterlogged | Site | Low | Routine Maintenance | 6 | SF | \$200.00 | No | \$1,200.00 | \$2,388.00 |
| D5020.30 | D310-02100 | Panelboards | Noncompliant | Electrical | High | Minor repair | 1 | EA | \$500.00 | No | \$500.00 | \$995.00 |
| D5020.30 | D310-02408 | Panelboards | Noncompliant | Electrical | High | Minor repair | 1 | EA | \$500.00 | No | \$500.00 | \$995.00 |

Subtotal \$22,686.00

Project ID: D310-0067

Prioritization Score: 32

Project Description: Building Interior

Compromises Building Function NO

Compromises Building Security NO

Building Open to the Public NO

| Code | Deficiency ID | Building Item | Deficiency | Form | Severity | Project Action | Quantity | Measure | Unit Price | ADA | Unburdened Cost | Cost |
|------|---------------|---------------|------------|------|----------|----------------|----------|---------|------------|-----|-----------------|------|
|------|---------------|---------------|------------|------|----------|----------------|----------|---------|------------|-----|-----------------|------|

| | | | | | | | | | | | | |
|-----------------------|------------|---------------------------------|-----------------|--------------|--------|---------------------|------|-----|------------|----|-------------|--------------|
| C1010.10 | D310-01962 | Plaster and Gypsum Board | Cracked | Architecture | Medium | Minor repair | 15 | SF | \$16.00 | No | \$240.00 | \$477.60 |
| C1090.70 | | Storage Shelving | | Architecture | | Replace | 1 | EA | \$4,000.00 | No | \$4,000.00 | \$7,960.00 |
| C1030.10 | D310-01983 | Interior Swinging Doors | Buckling | Architecture | Low | Minor repair | 2 | LEF | \$600.00 | No | \$1,200.00 | \$2,388.00 |
| B2010.30 | D310-01971 | Plaster and Gypsum Board | Cracked | Architecture | Low | Minor repair | 10 | SF | \$25.00 | No | \$250.00 | \$497.50 |
| C2050.20 | D310-01970 | Prefinished Paneling | Stained | Architecture | Low | Minor repair | 4 | SF | \$25.00 | No | \$100.00 | \$199.00 |
| C2050.20 | D310-01969 | Prefinished Paneling | Punctured | Architecture | Low | Relocate | 4 | SF | \$25.00 | No | \$100.00 | \$199.00 |
| C2030.75 | D310-01968 | Sheet Carpeting | Tripping Hazard | Architecture | Low | Replace | 340 | SF | \$12.00 | No | \$4,080.00 | \$8,119.20 |
| C1010.10 | D310-01965 | Plaster and Gypsum Board | Punctured | Architecture | Low | Minor repair | 1 | SF | \$250.00 | No | \$250.00 | \$497.50 |
| C2050.10 | D310-01967 | Plaster and Gypsum Board Finish | Deteriorated | Architecture | Low | Minor repair | 12 | SF | \$25.00 | No | \$300.00 | \$597.00 |
| C2030.50 | D310-01960 | Resilient Flooring | Chipped | Architecture | Low | Minor repair | 3200 | SF | \$25.00 | No | \$80,000.00 | \$159,200.00 |
| C1010.10 | D310-01964 | Plaster and Gypsum Board | Deteriorated | Architecture | Low | Minor repair | 5 | SF | \$30.00 | No | \$150.00 | \$298.50 |
| C1010.10 | D310-01963 | Plaster and Gypsum Board | Peeling | Architecture | Low | Resurface | 30 | SF | \$8.00 | No | \$240.00 | \$477.60 |
| B2010.30 | D310-01959 | Plaster and Gypsum Board | Cracked | Architecture | Low | Minor repair | 4 | SF | \$60.00 | No | \$240.00 | \$477.60 |
| C2050.20 | | Prefinished Paneling | | Architecture | | Replace | 4 | SF | \$10.00 | No | \$40.00 | \$79.60 |
| C1010.10 | D310-01958 | Plaster and Gypsum Board | Cracked | Architecture | Low | Minor repair | 2 | SF | \$75.00 | No | \$150.00 | \$298.50 |
| B2010.20 | D310-01954 | Unit Masonry | Infested | Architecture | Low | Routine Maintenance | 50 | SF | \$4.00 | No | \$200.00 | \$398.00 |
| C1010.10 | D310-01972 | Plaster and Gypsum Board | Cracked | Architecture | Medium | Minor repair | 8 | SF | \$25.00 | No | \$200.00 | \$398.00 |
| C1010.10 | D310-01966 | Plaster and Gypsum Board | Deteriorated | Architecture | Medium | Minor repair | 20 | SF | \$25.00 | No | \$500.00 | \$995.00 |
| B2020.20 | D310-01982 | Exterior Fixed Windows | Chipped | Architecture | Low | Minor repair | 5 | SF | \$140.00 | No | \$700.00 | \$1,393.00 |
| Subtotal \$184,950.60 | | | | | | | | | | | | |

Project ID: D310-0068

Prioritization Score: 36

Project Description: Building Exterior

| Compromises Building Function NO | | | Compromises Building Security NO | | | | | | Building Open to the Public NO | | | |
|----------------------------------|---------------|----------------------------------|----------------------------------|--------------|----------|----------------|----------|---------|--------------------------------|-----|-----------------|-------------|
| Code | Deficiency ID | Building Item | Deficiency | Form | Severity | Project Action | Quantity | Measure | Unit Price | ADA | Unburdened Cost | Cost |
| B2010.30 | D310-01956 | Fabricated Wall Panel Assemblies | Chipped | Architecture | Low | Minor repair | 12 | SF | \$25.00 | No | \$300.00 | \$597.00 |
| B1080.10 | D310-01985 | Concrete Stair Forming | Deteriorated | Architecture | Medium | Minor repair | 1 | FLT | \$3,000.00 | No | \$3,000.00 | \$5,970.00 |
| B2050.10 | D310-01980 | Balanced Door Entrances | Worn | Architecture | Medium | Minor repair | 1 | EA | \$600.00 | No | \$600.00 | \$1,194.00 |
| B1080.10 | D310-01988 | Metal Stair Treads and Nosings | Worn | Architecture | Low | Minor repair | 1 | FLT | \$5,000.00 | No | \$5,000.00 | \$9,950.00 |
| B1080.50 | D310-01987 | Metal Railings | Chipped | Architecture | Low | Replace | 4 | FLT | \$5,000.00 | No | \$20,000.00 | \$39,800.00 |
| B1080.10 | D310-01986 | Concrete Stair Forming | Rusted | Architecture | Low | Minor repair | 1 | FLT | \$3,000.00 | No | \$3,000.00 | \$5,970.00 |
| B2050.10 | D310-01981 | Balanced Door Entrances | Deteriorated | Architecture | Low | Minor repair | 1 | EA | \$2,300.00 | No | \$2,300.00 | \$4,577.00 |
| B1080.10 | D310-01989 | Metal Stair Treads and Nosings | Worn | Architecture | Low | Minor repair | 1 | FLT | \$1,000.00 | No | \$1,000.00 | \$1,990.00 |
| G2030.10 | D310-02056 | Rigid Pedestrian Pavement | Uneven | Site | Low | Resurface | 7 | SY | \$250.00 | No | \$1,750.00 | \$3,482.50 |
| G2060.60 | D310-02049 | Unit Masonry Retaining Walls | Worn | Site | Low | Repaint | 200 | SF | \$3.00 | No | \$600.00 | \$1,194.00 |
| B2010.20 | D310-01957 | Unit Masonry | Missing | Architecture | Low | Replace | 5 | SF | \$100.00 | No | \$500.00 | \$995.00 |
| B2010.20 | D310-01955 | Unit Masonry | Worn | Architecture | Low | Minor repair | 50 | SF | \$30.00 | No | \$1,500.00 | \$2,985.00 |
| G2060.30 | D310-02055 | Exterior Signage | Incompatible | Site | Low | Replace | 1 | EA | \$200.00 | No | \$200.00 | \$398.00 |
| Subtotal \$79,102.50 | | | | | | | | | | | | |



County of Los Angeles Chief Executive Office Report

BIS

LACO

Name

PRV Report
(Present Replacement Value)

00045

0156

Hall Of Records

| FCI | Number of Barcodes | Address | Construction Year |
|---------------|--------------------|--|-------------------|
| 0.7 | 219 | 320 W Temple St, Los Angeles CA 90012 | 1962 |
| PRV | Classification | Building Structural Type | Gross Sq. Ft. |
| \$283,600,000 | Office building | Concrete Shear Walls with stiff diaphragms | 438,095 |

| | | % | Qty | Unit of Measure | Unit Price | Total Cost |
|-----|---------------------------------------|-----|---------|-----------------|------------|--------------|
| A10 | Foundations | | | | | |
| | A1010 - Standard Foundations | 1% | 48,677 | SF | \$45 | \$2,200,000 |
| A20 | Subgrade Enclosures | | | | | |
| | A2010 - Walls for Subgrade Enclosures | 1% | 48,677 | SF | \$50 | \$2,400,000 |
| | A40 - Slab on Grade | 0% | 0 | SF | \$11 | \$0 |
| A | Substructure | 2% | | | | \$4,600,000 |
| B10 | Superstructure | | | | | |
| | B1010 - Floor Construction | 8% | 389,416 | SF | \$55 | \$21,400,000 |
| | B1020 - Roof Construction | 1% | 48,677 | SF | \$50 | \$2,400,000 |
| | B1080 - Stairs | 1% | 438,095 | GFA | \$5 | \$2,200,000 |
| | B20 - Exterior Vertical Enclosures | 5% | 211,680 | SF | \$70 | \$14,800,000 |
| | B30 - Exterior Horizontal Enclosures | 3% | 438,095 | SF | \$22 | \$9,600,000 |
| B | Shell | 18% | | | | \$50,500,000 |
| | C10 - Interior Construction | 3% | 438,095 | SF | \$18 | \$7,700,000 |
| | C20 - Interior Finishes | 3% | 438,095 | GFA | \$18 | \$7,900,000 |
| C | Interiors | 5% | | | | \$15,600,000 |
| | D10 - Conveying | 1% | 438,095 | GFA | \$6 | \$2,600,000 |
| | D20 - Plumbing | 2% | 438,095 | GFA | \$15 | \$6,600,000 |
| | D30 - HVAC | 5% | 438,095 | GFA | \$35 | \$15,300,000 |
| | D40 - Fire Protection | 1% | 438,095 | GFA | \$6 | \$2,400,000 |
| | D50 - Electrical | 12% | 438,095 | GFA | \$75 | \$32,900,000 |
| D | Services | 21% | | | | \$59,800,000 |
| | E10 - Equipment | 2% | 438,095 | GFA | \$10 | \$4,400,000 |
| | E20 - Furnishings | 1% | 438,095 | GFA | \$5 | \$2,200,000 |
| E | Equipment & Furnishings | 2% | | | | \$6,600,000 |
| | F10 - Special Construction | 0% | n/a | GFA | \$0 | \$0 |
| F | Special Construction & Demolition | 0% | | | | \$0 |

| | | % | Qty | Unit of Measure | Unit Price | Total Cost |
|-----|-------------------------------------|------|--------|-----------------|------------|---------------|
| | G10 - Site Preparation | 0% | 18,900 | SF | \$5 | \$95,000 |
| | G20 - Site Improvements | 0% | 18,900 | SF | \$10 | \$190,000 |
| | G30 - Liquid and Gas Site Utilities | 0% | 18,900 | SF | \$5 | \$95,000 |
| | G40 - Electrical Site Improvements | 0% | 18,900 | SF | \$10 | \$190,000 |
| | G90 - Other Site Construction | 0% | n/a | SF | \$0 | \$0 |
| G | Sitework | 0% | | | | \$570,000 |
| | Building Elemental Cost | 49% | | | | \$137,600,000 |
| Z10 | General Requirements | | | | | |
| | Z1090 - Lifecycle Activities | 3% | | | | \$9,900,000 |
| Z70 | Taxes, Permits, Insurance and Bonds | 10% | | | | \$27,500,000 |
| | Construction Cost | 13% | | | | \$37,400,000 |
| Z90 | Soft Cost (35%) | 22% | | | | \$61,300,000 |
| | Z9030 - Profit (Included in Z70) | 0% | | | | \$0 |
| Z70 | Z9050 - Contingency (20%) | 17% | | | | \$47,300,000 |
| | Soft Costs | 38% | | | | \$108,500,000 |
| | Recommended Budget | 100% | | | | \$283,600,000 |